APPENDIX F

Hazardous Materials Reports

Phase I Environmental Site Assessment

.



TRANSMONTAIGNE MARTINEZ FACILITY – RAILROAD SPUR PROJECT

MARTINEZ, CALIFORNIA

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO

Mr. Abhi Bobde
Project Engineer
TransMontaigne Partners, LP
200 Mansell Court East, Suite 600
Roswell, GA 30076

PREPARED BY

ENGEO Incorporated

October 4, 2023

PROJECT NO.

8532.002.001

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Expect Excellence

Project No.
8532.002.001

October 4, 2023

Mr. Abhi Bobde
Project Engineer
TransMontaigne Partners, LP
200 Mansell Court East, Suite 600
Roswell, GA 30076

Subject: TransMontaigne Martinez Facility – Railroad Spur Project
2801 Waterfront Road
Martinez, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Bobde:

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in Martinez, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Society for Testing and Materials (ASTM) Practice E1527-21. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-21.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated

Jenna Keith

Jeffrey A. Adams, PhD, PE

jk/jaa/ca

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EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the subject property located at 2801 Waterfront Road in Martinez, California (Property). The Property is approximately 31 acres in area and is identified by Assessor's Parcel Numbers (APNs) 159-310-038 and 159-310-036.

The Property is an abandoned railroad spur and active railroad corridor. Review of historical records indicates that the railroad tracks were likely constructed prior to 1896. The TransMontaigne Refinery facility was constructed between the late 1960s and early 1980s. TransMontaigne is currently in the permitting process to remove the existing spur and install three parallel spurs, connected to the railroad tracks along Waterfront Road. Other improvements include installation of a retaining wall between the tracks and the wetland located to the south, and removal of the fence between the tracks and the facility.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance did not find physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. However, a review of regulatory databases maintained by county, state, tribal, and federal agencies found documentation of hazardous materials violations or discharge on the Property and identified contaminated facilities within the appropriate ASTM search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, the following Recognized Environmental Conditions (RECs), historical REC, and controlled REC were identified for the Property.

- **REC: Residual Chemicals Associated with Railroad Tracks**
  - Residual chemicals including heavy metals, pesticides, petroleum hydrocarbons, and polycyclic aromatic hydrocarbons (PAHs) are commonly found in surface and near-surface soil in the alignment of railroad tracks and spurs. The presence of railroad tracks is classified as a REC.

- **REC: Tosco Pipeline – Wickland Releases**
  - At least seven historical releases of total petroleum hydrocarbons (TPH) occurred in the pipeline alignment within the railroad corridor. These releases are documented under Tosco Pipeline – Wickland case (GeoTracker ID SL18360780). Residual TPH constituents may be found in soil. Contaminant maps provided in the most recent cleanup order (Order R2-2008-0019) show that the contaminant plume was located within the wetland in the western area of the Property. The cleanup case related to these releases is eligible for case closure as of November 2017; however, until the case is closed, these releases are classified as a REC. Once this case receives closure, this REC may be reclassified as a historical REC.

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- **REC: Nearby Refinery Releases Affecting the Railroad Corridor**
  - TransMontaigne Martinez (GeoTracker ID SL373211178): Numerous releases have occurred in connection with refinery operations at the TransMontaigne Martinez Terminal. Extensive remedial actions have been implemented to achieve cleanup objectives. Most notably, in the southwestern area of the terminal (in the western portion of the Property), a phytoremediation system was installed in 2007 to contain dissolved-phase hydrocarbons and methyl tert-butyl ether (MTBE) and limit potential discharges to the marsh. A groundwater extraction pump was also installed in a monitoring well in this region to contain groundwater while the roots of the phytoremediation system deepened. Residual contamination is managed through the LUC and SMP. The SMP, dated June 17, 2019, provides procedures and protocols for managing residual hydrocarbons in soil throughout the facility. The facility is eligible for closure related to petroleum contamination as of July 19, 2021.
  - TransMontaigne Martinez Terminal (PFAS) (GeoTracker ID L10005962342): While the TransMontaigne facility is eligible for closure pertaining to TPH contamination, recent investigations have been conducted to evaluate the presence of per- and polyfluoroalkyl substances (PFAS), under open cleanup case L10005962342. The case is listed to have long-term management (as of July 19, 2021). PFAS investigation is outside the scope of this ESA.

- **Historical REC: Kinder Morgan Pipeline Release**
  - In December 2000, a petroleum spill from a Kinder Morgan Energy Partners, LP (KMEP) pipeline was discovered on the southern side of Waterfront Road where it crosses Pacheco Creek (the eastern area of the Property), when petroleum hydrocarbons became visible on the ground surface and surface water north of the railroad tracks. The cleanup case is documented under GeoTracker case ID SL1824X1162. Three small leaks were discovered along the bottom of a 14-inch-diameter pipeline. The spill volume was estimated to be 50 barrels. The spill impacted a wetland slough system adjacent to Pacheco Creek and threatened to impact additional waters through further migration. KMEP implemented emergency response protocols to contain the spill and remove impacted soil. The San Francisco Bay Regional Water Quality Control Board (RWQCB) issued a Cleanup and Abatement Order (CAO) on January 25, 2001, in response to the spill. KMEP implemented a wetland mitigation plan and subsequent monitoring report. In July 2013, the CAO was rescinded and the cleanup case was closed.

- **Controlled REC: Covenant and Environmental Restriction on Property**
  - A Covenant and Environmental Restriction on the Property was recorded on March 12, 2020, (dated August 16, 2023, on GeoTracker) and affects the entire TransMontaigne parcel (APN 159-310-038). The covenant indicates that soil and groundwater underlying the Property contains hazardous materials (TPH) due to historical releases from refinery operations. The LUC references the 2019 SMP prepared by Apex Companies, LLC (Apex), which summarizes procedures for the appropriate management of separate-phase hydrocarbons (SPH) and associated petroleum-impacted soil and groundwater during future redevelopment or other on-site maintenance activities at the site.

We have performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exception to, or deletions from this practice are described in Sections 6 and 8.1 of the report.

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It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gap was identified.

- At the time of report publication, we did not receive a preliminary title report for the Property.

The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property. The history of site ownership is well documented, and environmental liens/activity use limitations (AULs) for the Property were identified on GeoTracker, an engineering control (EC) and institutional control (IC) registry.

This assessment has revealed evidence of RECs in connection with the Property. We recommend no further environmental studies pertaining to petroleum contamination within the railroad corridor. However, we recommend the following regarding the railroad spur area in the western area of the Property.

- We recommend collecting near-surface soil samples along the alignment of the railroad spur that is to be redeveloped. Samples should be analyzed for residual constituents associated with lead, arsenic, and polycyclic aromatic hydrocarbons (PAHs) to determine the risk to construction workers and to characterize soil for offhaul, if planned.
- We recommend that a soil management plan (SMP) be prepared prior to construction activities, which outlines soil management procedures and protocols for handling unforeseen environmental conditions if encountered.

Please note, the findings from this report are valid until October 18, 2024, and updates of portions of the assessment may be necessary after April 18, 2024.

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1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of TransMontaigne Partners, LP for the purpose of environmental due diligence prior to construction of a new railroad spur at the TransMontaigne Martinez Terminal facility. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-21, an REC is "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Written/oral Interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.

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1.3 SITE LOCATION AND DESCRIPTION

The Property is located at 2801 Waterfront Road in Martinez, California, adjacent to the 138-acre Martinez Terminal site (Figures 1 and 2). The subject of this ESA is an approximately 31-acre railroad corridor identified as APNs 159-310-038 and 159-310-036 (Figure 3).

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property is an abandoned railroad track and corridor that is planned to be redeveloped. The Property is located within parcels that are zoned by Contra Costa County for heavy industrial land use. TransMontaigne is currently in the permitting process to remove the existing spur and install three parallel spurs, connected to the railroad tracks along Waterfront Road. Other improvements include installation of a retaining wall between the tracks and the wetland located to the south, and removal of the fence between the tracks and the facility.

Based on a review of current records and our site reconnaissance, the adjoining site uses are summarized below.

TABLE 1.4-1: Adjoining Site Uses

DIRECTION	SITE USE
North	TransMontaigne Martinez Terminal Facility
South	Marshlands and Waterbird Regional Preserve
East	Pacheco Marsh
West	Wetlands and open space

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, site grades at the Property range from approximately Elevation 10 feet in the eastern and western directions to approximately Elevation 40 feet in the northern and southern directions. Review of the Geologic Map of the Napa 30’ x 60' quadrangle, California Geologic Map (Wagner and Gutierrez, 2010) found that the Property is underlain by artificial fill placed over Holocene-aged bay mud and the Late Cretaceous-aged Great Valley Sequence. The bay mud consists of estuarine silt, clay, peat, and fine sand deposited at or near sea level in San Pablo Bay. The Great Valley Sequence consists of sandstone, siltstone, shale, and minor conglomerate.

The Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated that zero federal United States Geological Survey (USGS) and 131 state wells are located within 1 mile of the Property.

We reviewed EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for nearby facilities with records that include depth-to-groundwater measurements. A network of over 100 monitoring wells is located at the TransMontaigne Martinez site. Depth-to-water measurements suggest that groundwater is found between 2 and 8 feet below the ground surface (bgs) within the greater Martinez Terminal site.

The site-specific depth to groundwater and direction of groundwater flow were not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation, and other factors.

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), website and map database to determine if any historical oil and gas wells were located within the Property. No oil or gas wells were mapped within 1 mile of the Property.

We reviewed the National Pipeline Mapping System (NPMS) public viewer website for information about petroleum, natural gas, or hazardous liquid storage, processing, or transmission facilities in the vicinity of the Property. Several oil transmission pipelines and one natural gas transmission pipeline are located within the greater TransMontaigne property and along the alignment of Waterfront Road. Pipeline release incidents in the vicinity of the Property are discussed in Sections 2.3 and 2.4.

1.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 24 tests conducted

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within the Property zip code, with three tests exceeding the current EPA action level of 4 picocuries per liter (pCi/L)[1].

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property and volatile organic compound (VOs) sources within 1/3 mile of the Property arising from previous releases.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

The Martinez Terminal facility has operated as a bulk petroleum storage, transfer, and blending facility, and has been used to store refined and unrefined petroleum products. There are currently two open Site Cleanup Program (SCP) cases within the Martinez Terminal property: TransMontaigne Martinez (SL373211178) and TransMontaigne Martinez Terminal (PFAS) (L10005962342). There are two SCP cases within the railroad alignment adjacent to the terminal: Kinder Morgan Pipeline Release (SL1824X1162) and Tosco Pipeline – Wickland (SL18360780).

2.1 TRANSMONTAIGNE MARTINEZ

The TransMontaigne Martinez facility is listed as an open cleanup case on GeoTracker under case ID SL373211178. According to the Remedial Action Plan Implementation Report (Ash Creek Associates, 2009), the facility was undeveloped prior to its construction between 1974 and 1976. TransMontaigne Operating Company, L.P. assumed ownership and operation of the facility in January 2018. The Facility was previously owned and operated by Plains Products Terminals from November 2005 to January 2018; Shore Terminals from October 1998 to November 2005; Wickland Oil Company from 1991 to 1998; Martinez Terminals Limited from 1987 to 1991; and by Landsea Terminal Incorporated prior to 1987.

The facility is composed of a crude oil tank farm (northwestern area) and a refined products tank farm (central portion). Twenty-five ASTs are located at the site and store and/or have stored various petroleum products and oxygenate liquids such as gasoline, diesel fuel, toluene, jet fuel, asphalt, heavy fuel oil, ethanol, penhex, and methyl tertiary butyl ether (MTBE). The Central Area is currently used as a parking area and a “boneyard” for facility equipment.

Soil and groundwater investigations were performed in the 1980s and 1990s. Twenty-eight groundwater monitoring wells were installed at the site. A total fluid recovery system (TFR system) was installed at the site in October 1992 to removed petroleum product from the subsurface. The TFR system extracts contaminated groundwater from 11 wells that have historically contained product. Fluids extracted are pumped into an oil/water separator and water is treated by a biotreatment system. Effluent is sampled and then disposed to the sanitary sewer system.

Approximately 7,050 gallons of gasoline were released from an above-ground petroleum storage tank in the northeastern Refined Product Tank Farm in September 2007. An emergency response was performed immediately to remove visible product on the ground and in shallow soil. Approximately 6,000 gallons were recovered and/or removed via excavation of impacted soil during initial emergency response actions. In October 2007, an investigation was performed to identify the extent of free-phase and dissolved-phase hydrocarbons in the release area. Results

[1] California Department of Public Health – Radon Program– (https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).

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of the investigation suggest that significant migration of free-phase or dissolved phase hydrocarbons had not occurred beyond the initial release area. Directly following the investigation, a cutoff trench was installed to limit further migration.

Remedial actions have been employed in different areas of the Property. In the southwestern area of the Property, a phytoremediation system was installed in 2007 to contain dissolved-phase hydrocarbons and MTBE and limit potential discharges to the marsh. A groundwater extraction pump was also installed in a monitoring well in this region to contain groundwater while the roots of the phytoremediation system deepened.

In the central area of the facility, an enhanced bioremediation system was installed in 2004 to address TPH and MTBE. The system included extraction of groundwater in the downgradient portion, removal of hydrocarbon mass from extracted groundwater via a bioreactor, bioaugmentation of the extracted water, and reinjection of augmented water into an infiltration trench. The above-mentioned cutoff trench was also installed following the September 2007 spill. The remedial systems were to operate until Remedial Action Objectives were met.

On behalf of Plains Products Terminals, Apex Companies, LLC (Apex) submitted a Low Threat Case Closure Request (Apex, 2015b). Results from the First Semi Annual Groundwater Monitoring Report 2015 (Apex, 2015a) demonstrated a consistent decreasing trend for contaminants of potential concern (COPCs) at the site. The RWQCB approved the request for conditional closure in the Conditional Closure Concurrence Letter (Concurrence Letter) dated May 9, 2016, which included the requirement for a soil management plan (SMP).

Following the RWQCB approval of conditional closure in October 2016, 130 barrels of crude oil were released from a leaking flange on Tank 501-14 (Tank 14) in the northwestern portion of the facility. The oil was contained within the tank farm's secondary containment. During emergency response efforts, approximately 100 barrels of crude oil were recovered, and visually impacted soil was removed to the extent practicable. Impacted soil remains in areas where removal was not feasible. A report summarizing the release, emergency response, and post-release monitoring was submitted to the RWQCB on May 25, 2018. Apex prepared a SMP dated June 17, 2019, to manage residual hydrocarbons in soil throughout the facility, including in the areas associated with the Tank 14 release and any actions needed for appropriate management. A Covenant and Environmental Restriction was recorded on March 12, 2020 (dated August 16, 2023 on GeoTracker) and affects the entire TransMontaigne parcel (refer to Section 3.1.2). The facility is eligible for closure related to petroleum contamination as of July 19, 2021; however, recent investigations have been conducted to evaluate the presence of per- and polyfluoroalkyl substances (PFAS), under case ID L10005962342 (see below).

2.2 TRANSMONTAIGNE MARTINEZ TERMINAL (PFAS)

TransMontaigne Martinez Terminal (PFAS) is listed as an open cleanup case with long-term management (as of July 19, 2021) under case ID L10005962342. This case pertains only to PFAS investigations at the TransMontaigne Martinez site; cleanup related to petroleum contamination is documented under the TransMontaigne Martinez case.

Remedy Engineering prepared a report summarizing the results of groundwater and stormwater sampling for PFAS at the Property (Remedy Engineering, 2022), as required by the RWQCB and the SWRCB Water Code Section 13267 Order WQ 2021-0006-DWQ (PFAS Order) issued in March 2021. Groundwater samples were collected from three on-site monitoring wells (P-1, P-9, and EX-3) and a stormwater sample was collected downstream of a site truck-loading rack.

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PFAS results were compared to the EPA health advisory level (HAL) and the California SWRCB, Division of Drinking Water (DDW) notification level for drinking water. The EPA has established an HAL of 70 nanograms per liter (ng/L) for perfluorooctanoic acid (PFOA) and perfluorooctane sulfonic acid (PFOS). In addition, the EPA has established a combined HAL for PFOA and PFOS of 70 ng/L. The California DDW has established NLs of 5.1 ng/L for PFOA, 6.5 ng/L for PFOS, and 500 ng/L for perfluorobutane sulfonic acid (PFBS).

PFAS compounds were detected in the samples as follows.

- PFOA was detected above the DDW NL, but below the EPA HAL, in Wells P-1, P-9, and EX-3, with concentrations ranging from 9.6 ng/L to 18 ng/L.
- PFOS was detected above the DDW NL in Wells P-1, P-9, and EX-3, and above the EPA HAL in Wells P-1 and P-9, with concentrations ranging from 23 ng/L to 240 ng/L.
- PFBS was detected below the DDW NL in Wells P-1, P-9, and EX-3, with concentrations ranging from 1.5 ng/L to 44 ng/L.
- Twelve other PFAS constituents, which do not have established regulatory guidelines, were also detected.
- A total of 12 PFAS constituents, including PFOA, PFOS, and PFBS, were detected in the stormwater sample. None of the concentrations of PFOA and PFOS, individually or combined, exceeded the EPA NAL. Only PFOS exceeded the DDW NL at 10 ng/L.

According to a letter submitted by the RWQCB, dated September 30, 2022, two aqueous film-forming foam (AFFF) release incidents occurred. An incident was reported in 2018 at the former truck-rack location. The second discharge reportedly occurred at the surface impoundment at an unknown date. According to another letter from the RWQCB dated September 1, 2023, two additional AFFF release incidents occurred in 2022. Each incident released approximately 45 gallons of AFFF from a storage drum due to a rupture. No incident reports are available on GeoTracker. A recent work plan has been prepared to assess impacts to soil and groundwater from the releases of PFAS-containing substances.

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2.3 KINDER MORGAN PIPELINE RELEASE

In December 2000, a petroleum spill from a Kinder Morgan Energy Partners, LP (KMEP) pipeline was discovered on the southern side of Waterfront Road where it crosses Pacheco Creek (the eastern area of the Property), when petroleum hydrocarbons became visible on the ground surface and surface water north of the railroad tracks. The cleanup case is documented under GeoTracker case ID SL1824X1162. KMEP operated one 14-inch-diameter underground pipeline and two 12-inch-diameter underground pipelines used to transport refined petroleum products. Three small leaks were discovered along the bottom of the 14-inch-diameter pipeline. The spill volume was estimated to be 50 barrels. The spill impacted a wetland slough system adjacent to Pacheco Creek and threatened to impact additional waters through further migration. KMEP constructed two sandbag dams east and west of the release point; placed hard and absorbent booms and pads to collect free-phase hydrocarbons; removed free-phase hydrocarbons using vacuum trucks; and excavated polluted soil in the spill vicinity to depths ranging between 1.5 feet and 20 feet. The RWQCB issued a Cleanup and Abatement Order (CAO) on January 25, 2001, in response to the spill. The CAO required KMEP to investigate the extent of petroleum contamination of soil and groundwater, propose and implement appropriate cleanup actions, and propose and implement a wetland mitigation plan. KMEP complied with the CAO tasks. RWQCB

staff approved the 2001 wetland mitigation plan and subsequent monitoring report, concluding that the plan was successfully implemented. In July 2013, the RWQCB's Executive Officer rescinded the CAO and closed the cleanup case. This release is considered a Historical REC for the Property.

2.4 TOSCO PIPELINE – WICKLAND

Tosco Pipeline – Wickland is an open SCP case (GeoTracker ID SL18360780) pertaining to former pipeline releases in the railroad alignment south of the wetland area. Tosco Refining Company owned a petroleum product pipeline system, which follows an easement through the refining facility. The RWQCB has issued numerous site cleanup requirements orders in connection with the following releases.

- In February 1969, an estimated 172,200 gallons of diesel product was discharged into the pipeline area. Up to 2 inches of oil was visible. Approximately 20 days after the discharge occurred, up to 1½ inches of diesel product was observed in the marsh area. Approximately 46,200 gallons were not recovered.
- In October 1970, Phillips released an unknown volume of fuel oil from a pipeline leak located within 200 feet from the pipeline area.
- In September 1975, approximately 3,000 gallons of gasoline were discharged into the pipeline area. Gasoline impacted vegetation and surface water as far as 800 feet from the leak.
- In March 1977, Tosco released an unknown volume of oil into the pipeline area.
- In May 1977, Tosco released an unknown volume of oil into the pipeline area.
- On January 6, 1978, an 8-inch Tosco pipeline discharged unleaded gasoline into the pipeline area for approximately 1.5 hours. Tosco estimated up to 21,000 gallons of gasoline were released.
- On January 11, 1978, Tosco released an estimated 100 to 420 gallons of gasoline into the pipeline area.

The RWQCB issued Order No. 90-088 in June 1990, which identified significant quantities of free-phase liquid hydrocarbon pools beneath the refinery.

The RWQCB issued Order 92-144 in November 1992, which identified significantly elevated concentrations of TPH, BTEX, and metals in soil and groundwater arising from petroleum spills in July of 1975. The order also identified an area around the Tosco pipeline called Area E, in which groundwater and soil were contaminated with BTEX and TPH constituents.

The RWQCB issued Order 93-062 in June 1993, which rescinded Order 92-144. The order identified additional dischargers.

The RWQCB issued Order R2-2008-0019 in August 2008, which named Pacific Atlantic Terminals LLC as a discharger because it became the current property owner and operator.

Maps provided in the most recent cleanup order show that the contaminant plume was located within the western area of the Property. However, the case is eligible for closure as of November 2017. These historical releases are considered a REC for the Property.

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3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources. ENGEO assumes that any environmental liens, activity use limitations (AUL), and/or institutional controls for the Property are noted in the Preliminary Title Report.

A Preliminary Title Report was not provided for our review. This is considered a data gap for the Property. However, the grant deed listing the transfer of the facility from Plains Products Terminals LLC to TransMontaigne Operating Company LP was provided by the Contra Costa County Department of Conservation and Development (refer to Section 3.4). The grant deed is dated December 14, 2017.

3.1.2 Environmental Liens and Activity Use Limitations

We reviewed two engineering control (EC) and institutional control (IC) registries: EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for environmental liens or AULs associated with the Property. A Covenant and Environmental Restriction on Property was recorded on March 12, 2020 (dated August 16, 2023, on GeoTracker) and affects the entire TransMontaigne parcel (APN 159-310-038). The covenant indicates that soil and groundwater underlying the Property contain hazardous materials (TPH) due to historical releases from refinery operations. The releases occurred primarily in two areas: the southwestern area and the central area. The deed restriction applies to all parts of the site.

The LUC summarizes the history of remedial actions implemented to mitigate contamination at the Property and identifies pathways that would be complete without the mitigation measures performed on the Property. The LUC references the 2019 SMP prepared by Apex. The SMP summarizes procedures for the appropriate management of separate-phase hydrocarbons (SPH) and associated petroleum-impacted soil and groundwater during future redevelopment or other on-site maintenance activities at the site.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding areas to identify those uses or occupancies that are likely to have led to recognized environmental conditions on the Property.

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps and aerial photographs were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices B and C. A Sanborn fire insurance map search did not identify maps for the Property; the search report is presented in Appendix D.

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TABLE 3.2.1-1: Historical Review Summary

HISTORICAL MAP/PHOTOGRAPH	YEARS
Topographic Maps	1896, 1898, 1901, 1902, 1940, 1942, 1947, 1951, 1959, 1968, 1980, 2012, 2015, 2018
Aerial Photographs	1939, 1947, 1952, 1963, 1968, 1982, 1987, 1993, 1998, 2006, 2009, 2012, 2016
Sanborn Maps	N/A

The 1896 topographic map depicts a railroad in its present-day alignment. An tributary of Pacheco Creek extends northwest through the east-central area of the Property. The surrounding areas are undeveloped marshlands of the Carquinez Strait. By the early 1940s, development of the Martinez Refinery began approximately ½ to 1 mile west of the Property along the railroad. Above-ground oil tanks were constructed in this area in the late 1940s. Unpaved roads are visible in the areas north and south of the Property, and Waterfront Road was constructed in its present-day alignment. Interstate 680 and predecessor highways were constructed southwest of the Property between 1952 and 1963.

The TransMontaigne Martinez Terminal facility was constructed between the late 1960s and early 1980s. One structure at the south of the facility, used as a controls room, is located in the railroad corridor boundary. The eastern area of the facility was paved between 1998 and 2006. The facility and the railroad corridor appear to have a similar configuration since that time.

3.2.2 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix E.

TABLE 3.2.2-1: City Directory

YEAR	LISTING(S)
1975	Southern Tank Lines Southern Terminals
1980	Not listed
1985	Not listed
1990	Not listed
1992	Landsea Terminals Martinez Terminals
1995	Wickland Oil Martinez
2000	Not listed
2005	Shore Terminals LLC
2010	Nu Star Plains All American Martinez
2014	Plains All American Martinez
2017	Plains All American Martinez

Other listings in the vicinity of the Property are associated with industrial uses.

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3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

3.3.1 Environmental Records

3.3.1.1 Property

The Property is listed on the following Environmental Record source databases.

TABLE 3.3.1.1-1: Environmental Database Listings for the Property

FACILITY	STREET	DATABASES
5 Tank Foundations	2801 Waterfront Road	CIWQS
Chevron Fuel And Marine Marketing Tanks At Plains	2801 Waterfront Road Tank 13	RCRA NONGEN / NLR, HWTS, HAZNET
Fuel Marine & Marketing LLC	2801 Waterfront Road	HWTS, CPS-SLIC
Kaneb Terminal Martinez CA	2801 Waterfront Road	FINDS, FUELS PROGRAM
Landsea Terminals	2801 Waterfront Road	SEMS-ARCHIVE, RCRA-LQG, FINDS, RGA LUST
Martinez Terminal	2801 Waterfront Road	RMP, FUELS PROGRAM
Noble Am - Pacific Atlantic Terminals	2801 Waterfront Road	FINDS, FUELS PROGRAM
Pacific Atlantic Terminals - Martinez Terminal	2801 Waterfront Road	AST, FINDS, FUELS PROGRAM, EMI, FINDS, FUELS PROGRAM
Padd 5	2801 Waterfront Road	FINDS, FUELS PROGRAM
PG&E Urich Substation	2801 Waterfront Road	ICIS, US AIRS, FINDS, WDS, HWTS, HAZNET
Plains All American Pipeline, LP / Plains Products Terminals LLC	2801 Waterfront Road	FINDS, ECHO, FUELS PROGRAM, ENVIROSTOR, LUST, CPS-SLIC, AST, CORTESE, ENF, HIST CORTESE, NPDES, CONTRA COSTA CO. SITE LIST, CIWQS, CERS, HWTS, HAZNET, EMI, CERS
Shore Terminals LLC Martinez	2801 Waterfront Road	FINDS, CPS-SLIC, FINDS, ECHO, CIWQS
Tosco Refining C/O Montgomery	2801 Waterfront Road	FINDS, EMI, CERS
TransMontaigne Operating Company L.P. - Martinez Terminal	2801 Waterfront Road	FINDS, FUELS PROGRAM, ECHO, EMI, CPS-SLIC, WMUDS/SWAT, CERS HAZ WASTE, CERS TANKS, NPDES, CONTRA COSTA CO. SITE LIST, WDS, CIWQS, CERS, CHMIRS
Valero Martinez	2801 Waterfront Road	FINDS, FUELS PROGRAM
Vitol/Kaneb Terminals-Blend Ca	2801 Waterfront Road	FINDS, FUELS PROGRAM
Wickland Oil Martinez, LP	2801 Waterfront Road	CERS, FUELS PROGRAM, HWTS
No Facility Listed	2801 Waterfront Road	CHMIRS, ERNS
No Facility Listed	2801 Waterfront Road, Near Benicia Bridge	CHMIRS

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FACILITY	STREET	DATABASES
No Facility Listed	Carquinez Straights 2801 Waterfront Road	CHMIRS

The listings pertain to leaks, spills, and other environmental issues associated with the greater TransMontaigne refining facility. Refer to Section 2.0 for a summary of previous investigations.

3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

TABLE 3.3.1.2-1: Environmental Database Listings for Nearby Properties

FACILITY	STREET	DATABASES
Acme Landfill	End Of Arthur Road	ENVIROSTOR
American Oriental Co / Amorco Refinery	Bullshead Point Near Highway 680 Bridge	ENVIROSTOR, SEMS-ARCHIVE
Caltrans-Benicia-Martinez Bridge	Toll Bridge	ENVIROSTOR, VCP
Cao-Mococo Rd Wet Lands	Near 100 Mococo Rd	HIST CORTESE
Contra Costa Transfer & Recovery Station	951 Waterbird Wy	SWF/LF, NPDES, CONTRA COSTA CO. SITE LIST, WDS, CIWQS, CERS
COPART (Yard 78)	2701 Waterfront Road	RCRA NONGEN / NLR, CERS HAZ WASTE, NPDES, CONTRA COSTA CO. SITE LIST, WDS, CIWQS, CERS
Eco Services Operations Corp	100 Mococo Road	SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, AST, SWEEPS UST, HIST UST, US FIN ASSUR, 2020 COR ACTION, HIST CORTESE, WDS, CORTESE, ENF, NPDES
It Corp Oil Reprocess Facility	East End Of Arthur Rd	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NONGEN / NLR, HWP
It Corporation Amorco Facility	Marina Vista	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG
It Corporation, Oil Reprocessing Facility	896 Waterbird Way	ENVIROSTOR, SWEEPS UST, HIST UST, LDS, ENF, NPDES, CIWQS, CERS, TOXIC PITS, DEED, CORTESE, EMI, FINANCIAL ASSURANCE, ICE, WDS, CIWQS, CERS
Kinder Morgan Pipe Line Release	Waterfront Rd/ Railroad Tracks	CPS-SLIC, CERS
Martinez City Dump	301 Waterfront Rd (1 Mile E Of Martinez)	ENVIROSTOR
Martinez Refining Company Llc	Marina Vista Ave	ICE, HWP, ENVIROSTOR
Mountain View Sanitary District	3800 Arthur Rd	LUST, CERS HAZ WASTE, CERS TANKS, CHMIRS, HIST CORTESE, CONTRA COSTA CO. SITE LIST, CERS, CORTESE
Rhodia Inc Martinez Plant - Non15, Npdes, Slic	100 Mococo Road	RESPONSE, ENVIROSTOR, CPS-SLIC, TOXIC PITS, CERS HAZ WASTE, CERS TANKS, DEED, CORTESE, EMI, ENF, NPDES, CONTRA COSTA CO. SITE LIST, CIWQS, CERS
Shell Oil Co. #3	1800 Marina Vista	ENVIROSTOR, HIST CORTESE

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FACILITY	STREET	DATABASES
Shell Oil Products Us - Martinez Refinery	3485 Pacheco Boulevard	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US FIN ASSUR, 2020 COR ACTION
Solvay Usa Inc	100 Mococo Rd	HWTS, SWF/LF, FINANCIAL ASSURANCE, HAZNET, CERS
Stauffer Chemical Company Ponds	100 Mococo Road	HIST UST, HWP, NPDES, CIWQS, WMUDS/SWAT, WDS
Tesoro Golden Eagle Refinery Avon Marine Terminal		CIWQS
Tesoro Logistics Operations Llc - Golden Eagle		DOT OPS
Texaco Trading	Mococo Rd @ Waterfront Rd	CPS-SLIC, CERS
Tosco Pipeline - Wickland	Waterfront Rd @ Waterbird Way	CPS-SLIC
Vine Hill Complex	896 Waterbird Way	CORRACTS, RCRA-TSDF, RCRA-SQG, US FIN ASSUR, 2020 COR ACTION, FINDS, ECHO
Wdr-Stauffer Chem Co-Ponds-Mtz	100 Mococo Road	WMUDS/SWAT

The Property is located in a historically and presently industrial area with numerous documented releases. Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is possible that the above-stated database sites and "orphan" properties pose an environmental risk to the Property.

3.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 3.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
City of Martinez Building Department	We contacted the City of Martinez Building and Planning Departments via a request to the City Clerk on October 17, 2022, regarding historical building permit records for the Property. The Building and Planning Departments provided several building permit records for the refinery, including permits related to the construction of the refinery tank foundation and other improvements to refinery buildings, and inspection forms. The permits do not pertain to the railroad corridor area.
City of Martinez Fire Department	We contacted the City of Martinez Code Enforcement Department on October 17, 2022, regarding environmental records for the Property. The Code Enforcement Department indicated they have no files pertaining to the Property.
Contra Costa County Department of Environmental Health, Hazardous Materials Division	We contacted the Contra Costa County Department of Environmental Health (CCCDEH) on August 19, 2022, regarding environmental records for the Property. CCCDEH provided numerous documents related to previous environmental investigations and routine inspections at the greater Martinez Terminal facility. Environmental conditions affecting the subject railroad corridor Property have been summarized in Section 2.0.

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NAME OF AGENCY	RECORDS REVIEWED
Contra Costa County Department of Conservation and Development	We contacted the Contra Costa County Department of Conservation and Development (CCCDCD) on October 19, 2022, regarding historical building permit records for the Property. The CCCDCD provided the following documents affecting APN 159-310-038. • A land use permit application filed by TransMontaigne Operating Company to construct a 1 ½ mile-long, 16-inch-diameter crude oil pipeline within the Waterbird Way right-of-way, dated March 28, 2016. • Engineering plans showing the design of the pipeline, dated between 2016 and 2019. • Email correspondences indicating that the project was withdrawn.
Contra Costa County Assessor's Office	We reviewed online parcel maps provided by the Contra Costa County Assessor's Office. The property boundary and APNs provided in the EDR radius map report are consistent with the online parcel maps.
California State Water Resources Control Board (SWRCB)	We reviewed GeoTracker, the website maintained by the State Water Resources Control Board, for files pertaining to the Property. The TransMontaigne Martinez (SL373211178), TransMontaigne Martinez Terminal (PFAS) (L10005962342), Kinder Morgan Pipeline Release (SL1824X1162), and Tosco Pipeline – Wickland (SL18360780) cases are summarized in Section 2.0.
Department of Toxic Substances Control (DTSC)	We reviewed EnviroStor, the website maintained by DTSC, for files pertaining to the Property. No listings were found for the Property.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

We conducted a reconnaissance of the Property on May 15, 2023. The reconnaissance was performed by Jenna Keith, a staff engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

4.2 GENERAL SITE SETTING

The western railroad corridor area is accessed from the TransMontaigne Martinez Terminal facility via locked gates. An existing abandoned railroad spur is located in the western area, between the wetland and the TransMontaigne facility. The eastern area is viewable from Waterfront Road.

4.3 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance.

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TABLE 4.3-1: Exterior Site Observations

FEATURE TYPE	OBSERVATIONS
Structures	No structures were observed in the western area during the site reconnaissance. Piping and a controls building were observed in the western-central area of the Property.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	Petroleum pipelines were observed within the Property, along the alignment of Waterfront Road, during the site reconnaissance.
Storage Tanks (underground and above-ground)	No above-ground storage tanks or evidence of existing underground storage tanks were observed within the railroad corridor area during the site reconnaissance. Above-ground tanks used for refinery operations are located within the greater Terminal.
Roads	The central and eastern portions of the Property are accessed from Waterfront Road.
Strong, Pungent, or Noxious Odors and Their Sources	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums, Totes, and Intermediate Bulk Containers	No drums were observed on the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	Railroad track switches are potential PCB-containing equipment. Railroad track switches are located in the southwestern railroad corridor but are not planned to be disturbed during the proposed railroad spur construction.
Hazardous Substances and Petroleum Product Containers	No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.
Stains or Corrosion on Floors, Walls, or Ceilings (Except Water Staining)	No stains or corrosion on floors, walls, or ceilings were observed on the Property at the time of our reconnaissance.
Drains and Sumps	No drains or sumps were observed within the Property at the time of our reconnaissance.
Pits, Ponds, and Lagoons	Wetlands are located within the southwestern area of the Property.
Stained Soil/Pavement	No stained soil or pavement were observed within the Property at the time of our reconnaissance.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	No disposal of solid waste was observed at the Property.
Stockpiles/Fill Material	No stockpiles were observed on the Property during the reconnaissance. The railroad tracks are located on aggregate base.
Wastewater	No wastewater conveyance systems were observed at the Property during the reconnaissance.
Wells	No wells were found within the Property during our site reconnaissance.
Septic Systems	No septic systems were found within the Property during our site reconnaissance.

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4.4 INTERIOR OBSERVATIONS

A controls building was observed within the central-western area of the Property. The building is not planned to be disturbed as part of railroad corridor improvements.

4.5 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment. No structures are planning to be disturbed as part of railroad corridor improvements.

5.0 INTERVIEWS

Mr. Abhi Bobde of TransMontaigne Partners, LP completed a Client-based environmental site questionnaire pertaining to applicable environmental information regarding the Property on December 21, 2022. In the questionnaire, Mr. Bobde indicated that he is aware of contamination at the Property but did not provide details regarding commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. The questionnaire is presented in its entirety in Appendix F.

Mr. J. Douglas Hall, Director of Environmental Compliance at TransMontaigne, reviewed the Key Site Manager-related environmental site questionnaire pertaining to applicable environmental information regarding the Property, and responded in an email on June 15, 2023. In the questionnaire, Mr. Hall indicated that the facility has existed as a petroleum storage/distribution facility for several decades, and environmental sampling of soil and groundwater has been conducted at various times. Impacted soil from accidental releases of petroleum products has been excavated and disposed. Numerous groundwater wells are located on site, and some have been identified as being contaminated by residual petroleum constituents. Mr. Hall also identified the adjacent property to the west as an automobile auction operation.

6.0 FINDINGS AND OPINIONS

Based on the findings of this assessment, the following RECs, historical REC, and controlled REC were identified for the Property.

- **REC: Residual chemicals associated with railroad tracks**
  - Residual chemicals including lead, arsenic, and PAHs are commonly found in near-surface soil in the alignment of railroad tracks and spurs. The presence of railroad tracks is classified as a REC.

- **REC: Tosco Pipeline – Wickland Releases**
  - At least seven historical releases of TPH occurred within the pipeline alignment adjacent to the south of the wetland. These releases are documented under Tosco Pipeline – Wickland case (GeoTracker ID SL18360780). Residual TPH constituents may be found in the wetland. Contaminant maps provided in the most recent cleanup order (Order R2-2008-0019) show that the contaminant plume was located within the wetland. The cleanup case related to these releases is eligible for case closure as of November 2017; however, until the case is closed, these releases are classified as a REC. Once this case receives closure, this REC may be reclassified as a historical REC.

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- **REC: Nearby Refinery Releases Affecting the Railroad Corridor**
  - TransMontaigne Martinez (GeoTracker ID SL373211178): Numerous releases have occurred in connection with refinery operations at the TransMontaigne Martinez Terminal. Extensive remedial actions have been implemented to achieve cleanup objectives. Most notably, in the southwestern area of the terminal (in the western portion of the Property), a phytoremediation system was installed in 2007 to contain dissolved-phase hydrocarbons and MTBE and limit potential discharges to the marsh. A groundwater extraction pump was also installed in a monitoring well in this region to contain groundwater while the roots of the phytoremediation system deepened. Residual contamination is managed through the LUC and SMP. The SMP, dated June 17, 2019, provides procedures and protocols for managing residual hydrocarbons in soil throughout the facility. The facility is eligible for closure related to petroleum contamination as of July 19, 2021.
  - TransMontaigne Martinez Terminal (PFAS) (GeoTracker ID L10005962342): While the TransMontaigne facility is eligible for closure pertaining to TPH contamination, recent investigations have been conducted to evaluate the presence of PFAS, under open cleanup case L10005962342. The case is listed to have long-term management (as of July 19, 2021). PFAS investigation is outside the scope of this ESA.

- **Historical REC: Kinder Morgan Pipeline release**
  - In December 2000, a petroleum spill from a KMEP pipeline was discovered on the southern side of Waterfront Road where it crosses Pacheco Creek (the eastern area of the Property), when petroleum hydrocarbons became visible on the ground surface and surface water north of the railroad tracks. The cleanup case is documented under GeoTracker case ID SL1824X1162. Three small leaks were discovered along the bottom of a 14-inch-diameter pipeline. The spill volume was estimated to be 50 barrels. The spill impacted a wetland slough system adjacent to Pacheco Creek and threatened to impact additional waters through further migration. KMEP implemented emergency response protocols to contain the spill and remove impacted soil. The RWQCB issued a CAO on January 25, 2001, in response to the spill. KMEP implemented a wetland mitigation plan and subsequent monitoring report. In July 2013, the CAO was rescinded and the cleanup case was closed.

- **Controlled REC: Covenant and Environmental Restriction on Property**
  - A Covenant and Environmental Restriction on the Property was recorded on March 12, 2020, (dated August 16, 2023, on GeoTracker) and affects the entire TransMontaigne parcel (APN 159-310-038). The covenant indicates that soil and groundwater underlying the Property contain hazardous materials (TPH) due to historical releases from refinery operations. The LUC references the 2019 SMP prepared by Apex, which summarizes procedures for the appropriate management of SPH and associated petroleum-impacted soil and groundwater during future redevelopment or other on-site maintenance activities at the site.

6.1 DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gap was identified.

- At the time of report publication, we did not receive a preliminary title report for the Property.

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The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property. The history of site ownership is well documented, and environmental liens/AULs for the Property were identified on GeoTracker, an EC/IC registry.

6.2 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

The following deviation from ASTM Standard Practice E1527-21 occurred during the preparation of this report:

- The report was not completed within 6 months of the date of the earliest following components: records review, site reconnaissance, interviews, and declaration by environmental professional.

7.0 CONCLUSIONS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

We have performed a phase I environmental site assessment for the Property in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exception to, or deletions from this practice are described in Sections 6 and 8.1 of the report.

This assessment has revealed evidence of RECs in connection with the Property. We recommend no further environmental studies pertaining to petroleum contamination within the railroad corridor. However, we recommend the following regarding the railroad spur area in the western area of the Property.

- We recommend collecting near-surface soil samples along the alignment of the railroad spur that is to be redeveloped. Samples should be analyzed for residual constituents associated with lead, arsenic, and polycyclic aromatic hydrocarbons (PAHs) to determine the risk to construction workers and to characterize soil for offhaul, if planned.
- We recommend that a soil management plan (SMP) be prepared prior to construction activities, which outlines soil management procedures and protocols for handling unforeseen environmental conditions if encountered.

8.0 LIMITATIONS

8.1 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction

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with our relevant professional experience related to such data interpretation. We assume no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for 1 year after from the earliest date of the following components: records review, site reconnaissance, interviews, declaration by environmental professional. Updates of portions of the assessment may be necessary after a period of 180 days of the earliest date of the four components.

A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

8.2 SPECIAL TERMS AND CONDITIONS

We have prepared this report for the exclusive use of our client, TransMontaigne Partners, LP. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. We would not be aware of site contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

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FIGURES

FIGURE 1: Vicinity Map
FIGURE 2: Site Plan
FIGURE 3: Assessor's Parcel Map
FIGURE 4: Site Photographs

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BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2022

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VICINITY MAP

TRANSMONTAIGNE MARTINEZ FACILITY – RAILROAD SPUR PROJECT

MARTINEZ, CALIFORNIA

PROJECT NO. :	8532.002.001
SCALE:	AS SHOWN
DRAWN BY: MMH	CHECKED BY: JAA

FIGURE NO. 1

PATH: G:\DRAFTING\PROJECTS\8532\8532_RAILROAD_ESA.APRX
LAYOUT: VICINITY USER: MHAWKINS

ORIGINAL FIGURE PRINTED IN COLOR

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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROJECT SITE
- ABANDONED RAILROAD SPUR
- KINDER MORGAN PIPELINE SPILL AREA

BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2022 AND CONTRA COSTA COUNTY ASSESSOR'S OFFICE

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SITE PLAN

TRANSMONTAIGNE MARTINEZ FACILITY – RAILROAD SPUR PROJECT

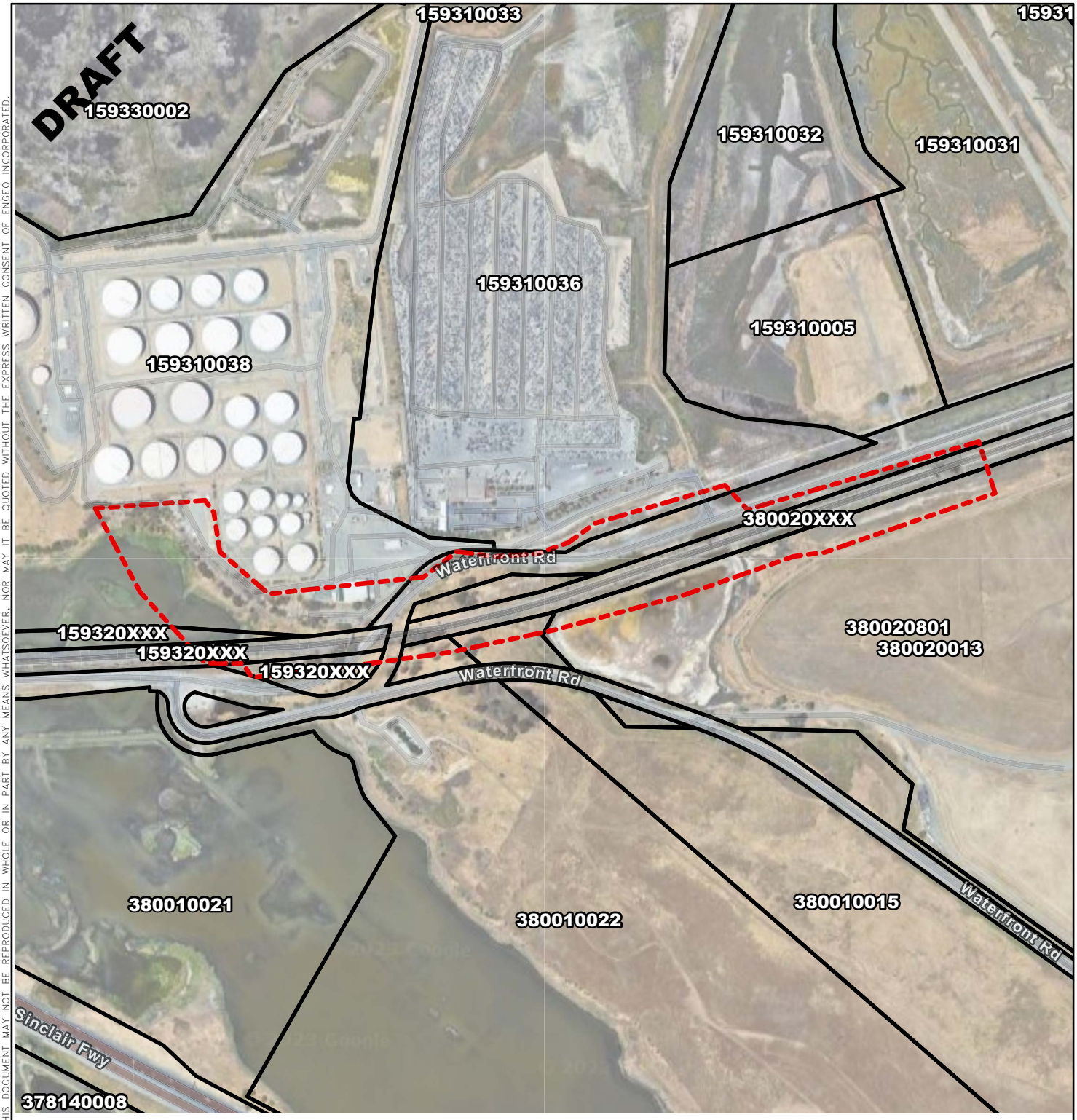
MARTINEZ, CALIFORNIA

PROJECT NO. :	8532.002.001
SCALE:	AS SHOWN
DRAWN BY: MMH	CHECKED BY: JAA

FIGURE NO. 2

PATH: G:\DRAFTING\PROJECTS\8532\8532_RAILROAD_ESA.APRX
LAYOUT: SITE PLAN USER: MHAWKINS

ORIGINAL FIGURE PRINTED IN COLOR



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FEET

EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

PROJECT SITE

PARCEL BOUNDARY

BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2022 AND CONTRA COSTA COUNTY ASSESSOR'S OFFICE

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ASSESSOR'S PARCEL MAP

TRANSMONTAIGNE MARTINEZ FACILITY – RAILROAD SPUR PROJECT

MARTINEZ, CALIFORNIA

PROJECT NO. :	8532.002.001
SCALE:	AS SHOWN
DRAWN BY: MMH	CHECKED BY: JAA

FIGURE NO. 3

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PATH: G:\DRAFTING\PROJECTS\8532\8532_RAILROAD_ESA.APRX
LAYOUT: SITE PLAN USER: MHAWKINS

ORIGINAL FIGURE PRINTED IN COLOR

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VIEW OF ABANDONED RAILROAD SPURS FACING WEST



VIEW OF ABANDONED RAILROAD SPURS FACING EAST



VIEW OF ADJACENT WETLAND



VIEW OF RAILROAD TRACKS SOUTH OF SPUR, ALONG WATERFRONT ROAD



REFINING STRUCTURES WITHIN TRANSMONTAIGNE MARTINEZ FACILITY



VIEW OF FACILITY FROM RAILROAD SPUR, FACING NORTHWEST

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Expect Excellence

SITE PHOTOGRAPHS

TRANSMONTAIGNE MARTINEZ FACILITY – RAILROAD SPUR PROJECT
MARTINEZ, CALIFORNIA

PROJECT NUMBER: **8532.002.001**		FIGURE NO. 4
SCALE: **NO SCALE**		
DRAWN BY: **MMH**	CHECKED BY: **JAA**	



DRAFT

APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

TransMontaigne Railroad Spur Project
2801 Waterfront Road
Martinez, CA 94553

Inquiry Number: 07150809.2r
October 18, 2022

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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GEOCHECK ADDENDUM

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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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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2801 WATERFRONT ROAD
MARTINEZ, CA 94553

COORDINATES

Latitude (North):	38.0271670 - 38ˆ 1' 37.80''
Longitude (West):	122.0959640 - 122ˆ 5' 45.47''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	579345.4
UTM Y (Meters):	4209009.0
Elevation:	12 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12008199 VINE HILL, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2801 WATERFRONT ROAD
MARTINEZ, CA 94553

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PACIFIC ATLANTIC TER	2801 WATERFRONT RD	FUELS PROGRAM		TP
A2	PLAINS MARTINEZ	2801 WATERFRONT RD	FINDS, FUELS PROGRAM		TP
A3	TRANSMONTAIGNE-MARTI	2801 WATERFRONT RD	CPS-SLIC, WMUDS/SWAT, CERS HAZ WASTE, CERS TANKS,...		TP
A4	TRANSMONTAIGNE MARTI	2801 WATERFRONT ROAD	FINDS, ECHO		TP
A5		2801 WATERFRONT RD	CHMIRS		TP
A6		2801 WATERFRONT ROAD	ERNS		TP
A7	CHEVRON FUEL AND MAR	2801 WATERFRONT RD T	FINDS, ECHO		TP
A8	PACIFIC ATLANTIC	2801 WATERFRONT ROAD	FINDS		TP
A9	PLAINS PRODUCTS TERM	2801 WATERFRONT ROAD	EMI, CERS		TP
A10	MARTINEZ TERMINAL	2801 WATERFRONT RD	FUELS PROGRAM		TP
A11	NOBLE AM - PACIFIC A	2801 WATERFRONT RD	FUELS PROGRAM		TP
A12	FUEL MARINE & MARKET	2801 WATERFRONT RD	CPS-SLIC, HWTS		TP
A13		2801 WATERFRONT DR.	CHMIRS		TP
A14		2801 WATERFRONT ROAD	ERNS		TP
A15	WICKLAND OIL MARTINE	2801 WATERFRONT RD	FUELS PROGRAM		TP
A16	PADD 5	2801 WATERFRONT RD	FINDS, FUELS PROGRAM		TP
A17	CHEVRON FUEL & MARIN	2801 WATERFRONT RD T	HAZNET, HWTS		TP
A18		2801 WATERFRONT ROAD	ERNS		TP
A19	WICKLAND OIL TERMINA	2801 WATERFRONT RD	FUELS PROGRAM		TP
A20	PLAINS PRODUCTS TERM	2801 WATERFRONT	ENVIROSTOR, LUST, CPS-SLIC, AST, Cortese, ENF,...		TP
A21	LANDSEA TERMINALS IN	2801 WATERFRONT RD	FINDS		TP
A22	CHEVRON FUEL AND MAR	2801 WATERFRONT RD T	RCRA NonGen / NLR		TP
A23		2801 WATERFRONT ROAD	ERNS		TP
A24	MARTINEZ TERMINAL	2801 WATERFRONT ROAD	RMP		TP
A25	WICKLAND OIL MARTINE	2801 WATERFRONT ROAD	HWTS		TP
A26	SHORE TERMINAL, AGT,	2801 WATERFRONT ROAD	CPS-SLIC		TP
A27	WICKLAND OIL MARTINE	2801 WATERFRONT	CERS		TP
A28	TRANSMONTAIGNE OPERA	2801 WATERFRONT RD	FUELS PROGRAM		TP
A29	TOSCO REFINING C/O M	2801 WATERFRONT ROAD	FINDS, EMI, CERS		TP
A30		2801 WATERFRONT ROAD	ERNS		TP
A31		2801 WATERFRONT ROAD	ERNS		TP
A32		2801 WATERFRONT ROAD	ERNS		TP
A33	SHORE TERMINALS LLC	2801 WATERFRONT RD	CIWQS		TP
A34	PG&E	2801 WATERFRONT RD	HAZNET, HWTS		TP
A35	PLAINS PRODUCTS TERM	2801 WATERFRONT RD	HAZNET, HWTS		TP
A36	NOBLE AM - PACIFIC A	2801 WATERFRONT RD	FINDS, FUELS PROGRAM		TP
A37		2801 WATERFRONT ROAD	ERNS		TP
A38	VALERO MARTINEZ	2801 WATERFRONT RD	FINDS, FUELS PROGRAM		TP
A39		2801 WATERFRONT ROAD	ERNS		TP

MAPPED SITES SUMMARY

Target Property Address:
2801 WATERFRONT ROAD
MARTINEZ, CA 94553

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A40		2801 WATERFRONT ROAD	ERNS		TP
A41		2801 WATERFRONT ROAD	ERNS		TP
A42	PG&E URICH SUBSTATIO	2801 WATERFRONT RD	ICIS, US AIRS, FINDS, WDS		TP
A43	PACIFIC ENERGY PARTN	2801 WATERFRONT RD	FINDS		TP
A44		2801 WATERFRONT RD	ERNS		TP
A45		2801 WATERFRONT ROAD	CHMIRS		TP
A46		2801 WATERFRONT ROAD	ERNS		TP
A47	MARTINEZ TERMINAL	2801 WATERFRONT RD	FUELS PROGRAM		TP
A48	VITOL/KANEB TERMINAL	2801 WATERFRONT RD	FINDS, FUELS PROGRAM		TP
A49	LANDSEA TERMINALS	2801 WATERFRONT RD	SEMS-ARCHIVE, RCRA-LQG		TP
A50	WICKLAND OIL TERMINA	2801 WATERFRONT RD	FINDS, FUELS PROGRAM		TP
A51		TRANSMONTAIGNE FACIL	CHMIRS		TP
A52	PACIFIC ENERGY PARTN	2801 WATERFRONT RD	FUELS PROGRAM		TP
A53		2801 WATERFRONT ROAD	CHMIRS		TP
A54		CARQUINEZ STRAIGTS 2	CHMIRS		TP
A55	5 TANK FOUNDATIONS	2801 WATERFRONT RD	CIWQS		TP
A56		2801 WATERFRONT ROAD	ERNS		TP
A57	SHORE TERMINALS - MA	2801 WATERFRONT ROAD	FINDS		TP
A58	PLAINS ALL AMERICAN	2801 WATERFRONT RD	FINDS, ECHO		TP
A59		2801 WATERFRONT RD.,	CHMIRS		TP
A60	TRANSMONTAIGNE OPERA	2801 WATERFRONT ROAD	EMI		TP
A61		2801 WATERFRONT RD	ERNS		TP
A62		2801 WATERFRONT ROAD	ERNS		TP
A63		2801 WATERFRONT RD	ERNS		TP
A64	LANDSEA TERMINALS IN	2801 WATERFRONT RD	RGA LUST		TP
A65	NOBLE AM - PACIFIC A	2801 WATERFRONT RD	FUELS PROGRAM		TP
A66	WICKLAND OIL MARTINE	2801 WATERFRONT RD	FUELS PROGRAM		TP
A67	KANEB TERMINAL MARTI	2801 WATERFRONT RD	FINDS, FUELS PROGRAM		TP
A68	LANDSEA TERMINALS IN	2801 WATERFRONT RD	RGA LUST		TP
A69	PACIFIC ATLANTIC TER	2801 WATERFRONT ROAD	EMI		TP
A70		2801 WATERFRONT ROAD	ERNS		TP
A71	WICKLAND OIL TERMINA	2801 WATERFRONT RD	FUELS PROGRAM		TP
A72	WICKLAND OIL MARTINE	2801 WATERFRONT RD	FUELS PROGRAM		TP
A73	PACIFIC ATLANTIC TER	2801 WATERFRONT RD	AST		TP
A74	MARTINEZ TERMINAL	2801 WATERFRONT RD	FUELS PROGRAM		TP
A75		2801 WATERFRONT ROAD	ERNS		TP
76	TESORO LOGISTICS OPE		DOT OPS	Higher	1 ft.
77	KINDER MORGAN PIPE L	WATERFRONT RD/ RAILR	CPS-SLIC	Lower	1 ft.
78	TOSCO PIPELINE - WIC	WATERFRONT RD @ WATE	CPS-SLIC	Lower	108, 0.020, WSW

MAPPED SITES SUMMARY

Target Property Address:
2801 WATERFRONT ROAD
MARTINEZ, CA 94553

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	CONTRA COSTA TRANSFE	951 WATERBIRD WY	SWF/LF, NPDES, CONTRA COSTA CO. SITE LIST, WDS,...	Lower	1035, 0.196, ESE
B80	COPART (78)	2701 WATERFRONT RD	RCRA NonGen / NLR	Lower	1094, 0.207, North
B81	COPART (YD 78)	2701 WATERFRONT RD	CERS HAZ WASTE, NPDES, CONTRA COSTA CO. SITE LIST,..	Lower	1094, 0.207, North
C82	MT VIEW SANITARY DIS	3800 ARTHUR RD	LUST, CERS HAZ WASTE, CERS TANKS, CHMIRS, HIST...	Higher	2469, 0.468, SSW
C83	MOUNTAIN VIEW SANITA	3800 ARTHUR RD	LUST, CHMIRS, Cortese	Higher	2469, 0.468, SSW
84	MARTINEZ CITY DUMP	301 WATERFRONT RD (1	ENVIROSTOR	Lower	2659, 0.504, ENE
D85	IT CORPORATION - VIN	896 WATERBIRD WAY	CORRACTS, RCRA-TSDF, RCRA-SQG, US FIN ASSUR, 2020..	Higher	3171, 0.601, SE
D86	IT CORPORATION, OIL	896 WATERBIRD WAY	ENVIROSTOR, SWEEPS UST, HIST UST, LDS, ENF, NPDES,..	Higher	3171, 0.601, SE
D87	IT CORP VINE HILL	896 WATERBIRD WAY	Toxic Pits, DEED, Cortese, EMI, Financial...	Higher	3171, 0.601, SE
D88	IT CORP-OIL REPROCES	E END OF ARTHUR RD	HWP	Higher	3283, 0.622, SE
D89	IT CORP OIL REPROCES	EAST END OF ARTHUR R	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /..	Higher	3410, 0.646, SE
90	CALTRANS-BENICIA-MAR	TOLL BRIDGE	ENVIROSTOR, VCP	Higher	3895, 0.738, WNW
91	ACME LANDFILL	END OF ARTHUR ROAD	ENVIROSTOR	Higher	3978, 0.753, SSE
92	ACME FILL CORPORATIO	950 WATERBIRD WAY	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, SWF/LF..	Higher	4114, 0.779, SE
E93	STAUFFER CHEMICAL CO	100 MOCOCO ROAD	HIST UST, HWP, NPDES, CIWQS	Higher	4114, 0.779, WNW
E94	RHODIA INC MARTINEZ	100 MOCOCO ROAD	RESPONSE, ENVIROSTOR, CPS-SLIC, CERS HAZ WASTE,...	Higher	4114, 0.779, WNW
E95	ECO SERVICES OPERATI	100 MOCOCO ROAD	SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, AST, SWEEPS..	Higher	4114, 0.779, WNW
F96	TOSCO CORPORATION AV	SOLANO WAY / WATERFR	ENVIROSTOR	Higher	4206, 0.797, ENE
F97	TIDEWATER OIL CO.	AVON REFINERY	ENVIROSTOR	Higher	4243, 0.804, ENE
98	TOSCO CORP AVON REF	SOLANO WAY/WATERFRON	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, US...	Higher	4340, 0.822, ENE
99	MARTINEZ REFINING CO	MARINA VISTA & SHELL	ENVIROSTOR	Higher	4478, 0.848, West
100	AMERICAN ORIENTAL CO	BULLSHEAD POINT NEAR	ENVIROSTOR	Higher	4820, 0.913, WNW
G101	MARTINEZ REFINING CO	MARINA VISTA AVE	ICE, HWP	Higher	4958, 0.939, SSW
G102	SHELL OIL PRODUCTS U	3485 PACHECO BOULEVA	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US...	Higher	4958, 0.939, SSW
103	IT CORPORATION AMORC	MARINA VISTA	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG	Higher	4962, 0.940, West
104	TESORO GOLDEN EAGLE	150 SOLANO WAY	ENVIROSTOR, CPS-SLIC, CHMIRS, LDS, TSCA, EMI, ENF,...	Higher	5003, 0.948, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
PACIFIC ATLANTIC TER 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 5867 Company Seq ID: 3123 Facility ID: 81278 Facility ID: 20019, 00029, 10005	N/A
PLAINS MARTINEZ 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110070243798 FUELS PROGRAM Company Seq ID: 4312 Facility ID: 11227, 07097	N/A
TRANSMONTAIGNE-MARTI 2801 WATERFRONT RD MARTINEZ, CA 94553	CPS-SLIC Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL18360780 Facility Status: Open - Eligible for Closure Facility Id: SL373211178 WMUDS/SWAT CERS HAZ WASTE CERS TANKS NPDES Facility Status: Active CONTRA COSTA CO. SITE LIST Facility Id: FA0032885 WDS Facility Status: A Facility Id: 2 071126001 CIWQS CERS	N/A
TRANSMONTAIGNE MARTI 2801 WATERFRONT ROAD MARTINEZ, CA 94553	FINDS Registry ID:: 110070202404 ECHO Registry ID: 110070202404	N/A
2801 WATERFRONT RD 2801 WATERFRONT RD MARTINEZ, CA 94553	CHMIRS OES Incident Number: 21-4912	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS	N/A

EXECUTIVE SUMMARY

NRC Report #: 904770
Incident Date Time: 2009-05-06 09:34:00

CHEVRON FUEL AND MAR 2801 WATERFRONT RD T MARTINEZ, CA 94553	FINDS Registry ID:: 110037378398 Registry ID:: 110070244397 ECHO Registry ID: 110037378398	N/A
PACIFIC ATLANTIC 2801 WATERFRONT ROAD MARTINEZ, CA 94553	FINDS Registry ID:: 110066100365	N/A
PLAINS PRODUCTS TERM 2801 WATERFRONT ROAD MARTINEZ, CA 94553	EMI Facility Id: 17559 Facility Id: 7034 Facility Id: 3158 CERS	N/A
MARTINEZ TERMINAL 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 6435 Company Seq ID: 4320 Company Seq ID: 3052 Company Seq ID: 6434 Facility ID: 07097, 21422 Facility ID: 07097	N/A
NOBLE AM - PACIFIC A 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 3072 Facility ID: 21000	N/A
FUEL MARINE & MARKET 2801 WATERFRONT RD MARTINEZ, CA 94553	CPS-SLIC Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL373211178 Facility Status: Open - Eligible for Closure HWTS	N/A
2801 WATERFRONT DR. 2801 WATERFRONT DR. MARTINEZ, CA 92868	CHMIRS OES Incident Number: 7-5746	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS	N/A

EXECUTIVE SUMMARY

NRC Report #: 930219
Incident Date Time: 2010-02-01 10:30:00

WICKLAND OIL MARTINE
2801 WATERFRONT RD
MARTINEZ, CA 94553

FUELS PROGRAM
Company Seq ID: 3050
Facility ID: 20829

N/A

PADD 5
2801 WATERFRONT RD
MARTINEZ, CA 94553

FINDS
Registry ID:: 110070239592

FUELS PROGRAM
Company Seq ID: 4107
Facility ID: 00005

N/A

CHEVRON FUEL & MARIN
2801 WATERFRONT RD T
MARTINEZ, CA 94553

HAZNET
GEPAID: CAP000191866

HWTS

N/A

2801 WATERFRONT ROAD
2801 WATERFRONT ROAD
MARTINEZ, CA 94553

ERNS
NRC Report #: 1160750
Incident Date Time: 2016-10-04 14:19:00

N/A

WICKLAND OIL TERMINA
2801 WATERFRONT RD
MARTINEZ, CA 94553

FUELS PROGRAM
Company Seq ID: 8256
Facility ID: 07097

N/A

PLAINS PRODUCTS TERM
2801 WATERFRONT
MARTINEZ, CA 94553

ENVIROSTOR
Facility Id: 07290034
Status: Refer: Other Agency

LUST
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Facility Id: 07-0172
Facility Status: Leak being confirmed
Global Id: T0601300161

CPS-SLIC
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: L10005962342
Facility Status: Open - Long Term Management

AST
Database: AST, Date of Government Version: 07/06/2016

Cortese

N/A

	Cleanup Status: COMPLETED - CASE CLOSED ENF Status: Active Status: Historical Status: Never Active Status: Historical Facility Id: 239681 Facility Id: 616903 HIST CORTESE Reg Id: 07-0172 Reg Id: 2 071126N02 NPDES Facility Status: Active CONTRA COSTA CO. SITE LIST Facility Id: FA0029157 CIWQS CERS	
LANDSEA TERMINALS IN 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110066549970	N/A
CHEVRON FUEL AND MAR 2801 WATERFRONT RD T MARTINEZ, CA 94553	RCRA NonGen / NLR EPA ID:: CAP000191866	CAP000191866
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 836309 Incident Date Time: 2007-05-23 15:50:00	N/A
MARTINEZ TERMINAL 2801 WATERFRONT ROAD MARTINEZ, CA 94553	RMP	N/A
WICKLAND OIL MARTINE 2801 WATERFRONT ROAD MARTINEZ, CA 94553	HWTS	N/A
SHORE TERMINAL, AGT, 2801 WATERFRONT ROAD MARTINEZ, CA	CPS-SLIC Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 2119.1126	N/A
WICKLAND OIL MARTINE 2801 WATERFRONT MARTINEZ, CA 94553	CERS	N/A

EXECUTIVE SUMMARY

TRANSMONTAIGNE OPERA 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 5086 Facility ID: 00301	N/A
TOSCO REFINING C/O M 2801 WATERFRONT ROAD MARTINEZ, CA 94553	FINDS Registry ID:: 110013852893 EMI Facility Id: 11628 CERS	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 822933 Incident Date Time: 2007-01-05 13:48:00	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 848256 Incident Date Time: 2007-09-08 14:15:00	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 785072 Incident Date Time: 2006-01-13 07:15:00	N/A
SHORE TERMINALS LLC 2801 WATERFRONT RD MARTINEZ, CA 94553	CIWQS	N/A
PG&E 2801 WATERFRONT RD MARTINEZ, CA 94553	HAZNET GEPAID: CAC002345375 HWTS	N/A
PLAINS PRODUCTS TERM 2801 WATERFRONT RD MARTINEZ, CA 94553	HAZNET GEPAID: CAD066562455 HWTS	N/A
NOBLE AM - PACIFIC A 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110070241151 FUELS PROGRAM Company Seq ID: 3072 Facility ID: 01004	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA	ERNS	N/A

	NRC Report #: 629200 Incident Date Time: 2002-11-14 11:45:00	
VALERO MARTINEZ 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110070244372 FUELS PROGRAM Company Seq ID: 4312 Facility ID: 81278	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA	ERNS NRC Report #: 549587 Incident Date Time: 2000-11-30 08:15:00	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 864129 Incident Date Time: 2008-03-05 10:57:00	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA	ERNS NRC Report #: 700421 Incident Date Time: 2003-09-22 13:10:00	N/A
PG&E URICH SUBSTATIO 2801 WATERFRONT RD MARTINEZ, CA 94553	ICIS FRS ID:: 110043258024 US AIRS Database: US AIRS (AFS), Date of Government Version: 10/12/2016 EPA plant ID:: 110043258024 FINDS Registry ID:: 110055706785 WDS Facility Status: A Facility Id: 2 07I014704	N/A
PACIFIC ENERGY PARTN 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110040622662	N/A
2801 WATERFRONT RD 2801 WATERFRONT RD MARTINEZ, CA 94553	ERNS NRC Report #: 1034362 Incident Date Time: 2012-12-28 07:40:00	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	CHMIRS	N/A

EXECUTIVE SUMMARY

OES Incident Number: 16-6075

2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA	ERNS NRC Report #: 580525 Incident Date Time: 2001-09-21 15:20:00	N/A
MARTINEZ TERMINAL 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 1720 Company Seq ID: 4320 Facility ID: 20023 Facility ID: 20142	N/A
VITOL/KANEB TERMINAL 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110070244126 FUELS PROGRAM Company Seq ID: 3052 Facility ID: 20142	N/A
LANDSEA TERMINALS 2801 WATERFRONT RD MARTINEZ, CA 94553	SEMS-ARCHIVE Site ID: 0900781 EPA Id: CAD066562455 RCRA-LQG EPA ID:: CAD066562455	CAD066562455
WICKLAND OIL TERMINA 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110070239274 Registry ID:: 110070542251 FUELS PROGRAM Company Seq ID: 8256 Facility ID: 11227	N/A
TRANSMONTAIGNE FACIL TRANSMONTAIGNE FACIL MARTINEZ, CA 94553	CHMIRS OES Incident Number: 21-5947	N/A
PACIFIC ENERGY PARTN 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 4066 Facility ID: 81278	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	CHMIRS	N/A

EXECUTIVE SUMMARY

	OES Incident Number: 7-3157 OES Incident Number: 7-2487 OES Incident Number: 12-7960	
CARQUINEZ STRAIGTS 2 CARQUINEZ STRAIGTS 2 MARTINEZ, CA	CHMIRS OES Incident Number: 16700	N/A
5 TANK FOUNDATIONS 2801 WATERFRONT RD MARTINEZ, CA 94553	CIWQS	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 950754 Incident Date Time: 2010-08-12 10:00:00	N/A
SHORE TERMINALS - MA 2801 WATERFRONT ROAD MARTINEZ, CA 94553	FINDS Registry ID:: 110041186677	N/A
PLAINS ALL AMERICAN 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110043258024 ECHO Registry ID: 110043258024	N/A
2801 WATERFRONT RD., 2801 WATERFRONT RD., MARTINEZ, CA	CHMIRS OES Incident Number: 6-0322	N/A
TRANSMONTAIGNE OPERA 2801 WATERFRONT ROAD MARTINEZ, CA 94553	EMI Facility Id: 24089	N/A
2801 WATERFRONT RD 2801 WATERFRONT RD MARTINEZ, CA	ERNS NRC Report #: 390488 Incident Date Time: 1997-06-09 13:00:00	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 549635	N/A

EXECUTIVE SUMMARY

	Incident Date Time: 2000-11-30 15:45:00	
2801 WATERFRONT RD 2801 WATERFRONT RD MARTINEZ, CA 94553	ERNS NRC Report #: 1320300 Incident Date Time: 10/24/2021 14:00	N/A
LANDSEA TERMINALS IN 2801 WATERFRONT RD MARTINEZ, CA	RGA LUST	N/A
NOBLE AM - PACIFIC A 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 3072 Facility ID: 81070	N/A
WICKLAND OIL MARTINE 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 4107 Facility ID: 20279	N/A
KANEB TERMINAL MARTI 2801 WATERFRONT RD MARTINEZ, CA 94553	FINDS Registry ID:: 110070244006 FUELS PROGRAM Company Seq ID: 3052 Facility ID: 81278	N/A
LANDSEA TERMINALS IN 2801 WATERFRONT RD MARTINEZ, CA	RGA LUST	N/A
PACIFIC ATLANTIC TER 2801 WATERFRONT ROAD MARTINEZ, CA 94553	EMI Facility Id: 17559	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 924536 Incident Date Time: 2009-11-24 13:51:00	N/A
WICKLAND OIL TERMINA 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 8256	N/A

EXECUTIVE SUMMARY

Facility ID: 20142

WICKLAND OIL MARTINE 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 4107 Facility ID: 07445	N/A
PACIFIC ATLANTIC TER 2801 WATERFRONT RD MARTINEZ, CA	AST Database: AST, Date of Government Version: 07/06/2016	N/A
MARTINEZ TERMINAL 2801 WATERFRONT RD MARTINEZ, CA 94553	FUELS PROGRAM Company Seq ID: 4320 Facility ID: 11227	N/A
2801 WATERFRONT ROAD 2801 WATERFRONT ROAD MARTINEZ, CA 94553	ERNS NRC Report #: 587809 Incident Date Time: 2001-12-05 10:40:00	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites
NPL LIENS ---------- Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing

SEMS ---------- Superfund Enterprise Management System

Lists of Federal RCRA TSD facilities

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

RCRA-SQG ---------- RCRA - Small Quantity Generators
RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

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
UST ---------- Active UST Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

VCP ---------- 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

SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites ---- Historical Calsites Database
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
US CDL ---- National Clandestine Laboratory Register
AQUEOUS FOAM ---- Former Fire Training Facility Assessments Listing
PFAS ---- PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST ---- SWEEPS UST Listing
HIST UST ---- Hazardous Substance Storage Container Database
CA FID UST ---- Facility Inventory Database

Local Land Records

LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information
DEED ---- Deed Restriction Listing

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
LDS ---- Land Disposal Sites Listing
MCS ---- Military Cleanup Sites Listing
SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
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 MINES ---- Mines Master Index File

EXECUTIVE SUMMARY

ABANDONED MINES - Abandoned Mines
DOCKET HWC - Hazardous Waste Compliance Docket Listing
UXO - Unexploded Ordnance Sites
CA BOND EXP. PLAN - Bond Expenditure Plan
CUPA Listings - CUPA Resources List
DRYCLEANERS - Cleaner Facilities
Financial Assurance - Financial Assurance Information Listing
ICE - ICE
HWT - Registered Hazardous Waste Transporter Database
MINES - Mines Site Location Listing
MWMP - Medical Waste Management Program Listing
PEST LIC - Pesticide Regulation Licenses Listing
PROC - Certified Processors Database
Notify 65 - Proposition 65 Records
UIC - UIC Listing
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WIP - Well Investigation Program Case List
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)
MINES MRDS - Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF - Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/20/2022 has revealed that there are 7 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IT CORPORATION - VIN	***896 WATERBIRD WAY***	***SE 1/2 - 1 (0.601 mi.)***	***D85***	***420***
EPA ID:: CAD982521460				
IT CORP OIL REPROCES	***EAST END OF ARTHUR R***	***SE 1/2 - 1 (0.646 mi.)***	***D89***	***599***
EPA ID:: CAD000092619				
ACME FILL CORPORATIO	***950 WATERBIRD WAY***	***SE 1/2 - 1 (0.779 mi.)***	***92***	***625***
ECO SERVICES OPERATI	***100 MOCOCO ROAD***	***WNW 1/2 - 1 (0.779 mi.)***	***E95***	***1132***
EPA ID:: CAD053049490				
TOSCO CORP AVON REF	***SOLANO WAY/WATERFRON***	***ENE 1/2 - 1 (0.822 mi.)***	***98***	***1210***
EPA ID:: CAD000072751				
SHELL OIL PRODUCTS U	***3485 PACHECO BOULEVA***	***SSW 1/2 - 1 (0.939 mi.)***	***G102***	***1429***
EPA ID:: CAD009164021				
IT CORPORATION AMORC	***MARINA VISTA***	***W 1/2 - 1 (0.940 mi.)***	***103***	***1844***
EPA ID:: CAD000819698				

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RHODIA INC MARTINEZ	***100 MOCOCO ROAD***	***WNW 1/2 - 1 (0.779 mi.)***	***E94***	***1041***
Database: RESPONSE, Date of Government Version: 07/25/2022				
Status: Refer: RCRA				
Facility Id: 07280074				

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

EXECUTIVE SUMMARY

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 07/25/2022 has revealed that there are 11 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IT CORPORATION, OIL Facility Id: 80001296 Facility Id: 80001501 Status: No Further Action Status: Certified / Operation & Maintenance	***896 WATERBIRD WAY***	***SE 1/2 - 1 (0.601 mi.)***	***D86***	***551***
CALTRANS-BENICIA-MAR Facility Id: 48160002 Status: No Further Action	***TOLL BRIDGE***	***WNW 1/2 - 1 (0.738 mi.)***	***90***	***621***
ACME LANDFILL Facility Id: 07490008 Status: Refer: RCRA	END OF ARTHUR ROAD	SSE 1/2 - 1 (0.753 mi.)	91	623
ACME FILL CORPORATIO Facility Id: 80001371 Status: Active	***950 WATERBIRD WAY***	***SE 1/2 - 1 (0.779 mi.)***	***92***	***625***
RHODIA INC MARTINEZ Facility Id: 80001413 Facility Id: 71002453 Facility Id: 07280074 Status: Refer: RWQCB Status: Inactive - Needs Evaluation Status: Refer: RCRA	***100 MOCOCO ROAD***	***WNW 1/2 - 1 (0.779 mi.)***	***E94***	***1041***
TOSCO CORPORATION AV Facility Id: 07290027 Status: Refer: RCRA	SOLANO WAY / WATERFR	ENE 1/2 - 1 (0.797 mi.)	F96	1207
TIDEWATER OIL CO. Facility Id: 07290035 Status: Refer: RWQCB	AVON REFINERY	ENE 1/2 - 1 (0.804 mi.)	F97	1209
MARTINEZ REFINING CO Facility Id: 71002268 Status: Refer: Other Agency	MARINA VISTA & SHELL	W 1/2 - 1 (0.848 mi.)	99	1380
AMERICAN ORIENTAL CO Facility Id: 07290032 Status: Refer: RCRA	BULLSHEAD POINT NEAR	WNW 1/2 - 1 (0.913 mi.)	100	1381
TESORO GOLDEN EAGLE Facility Id: 80001292 Status: Refer: RWQCB	***150 SOLANO WAY***	***E 1/2 - 1 (0.948 mi.)***	***104***	***1855***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTINEZ CITY DUMP	301 WATERFRONT RD (1	ENE 1/2 - 1 (0.504 mi.)	84	419

Facility Id: 07490035
Status: Refer: RWQCB

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTRA COSTA TRANSFE	***951 WATERBIRD WY***	***ESE 1/8 - 1/4 (0.196 mi.)***	***79***	***369***

Database: SWF/LF (SWIS), Date of Government Version: 05/09/2022
Facility ID: 07-AA-0027
Operational Status: Active
Regulation Status: Permitted

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MT VIEW SANITARY DIS	***3800 ARTHUR RD***	***SSW 1/4 - 1/2 (0.468 mi.)***	***C82***	***396***

Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T0601300402
Global Id: T0601300558

MOUNTAIN VIEW SANITA	***3800 ARTHUR RD***	***SSW 1/4 - 1/2 (0.468 mi.)***	***C83***	***412***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 07-0434
Facility Id: 07-0605
Facility Status: Case Closed
Facility Status: Leak being confirmed
date9: 3/20/1997

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 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KINDER MORGAN PIPE L Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL1824X1162 Facility Status: Completed - Case Closed Facility Id: SL1824X1162	WATERFRONT RD/ RAILR	0 - 1/8 (0.000 mi.)	77	368
TOSCO PIPELINE - WIC Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL18360780	WATERFRONT RD @ WATE	WSW 0 - 1/8 (0.020 mi.)	78	369

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there are 2 Toxic Pits sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IT CORP VINE HILL Closure Date: / / Task #: 02025 Status: CLOSED	***896 WATERBIRD WAY***	***SE 1/2 - 1 (0.601 mi.)***	***D87***	***579***
RHODIA INC MARTINEZ Closure Date: / / Task #: 02011 Status: CLOSED	***100 MOCOCO ROAD***	***WNW 1/2 - 1 (0.779 mi.)***	***E94***	***1041***

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 07/18/2022 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COPART (YD 78)	***2701 WATERFRONT RD***	***N 1/8 - 1/4 (0.207 mi.)***	***B81***	***383***

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 06/20/2022 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COPART (78) EPA ID:: CAL000230335	2701 WATERFRONT RD	N 1/8 - 1/4 (0.207 mi.)	B80	380

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

A review of the DOT OPS list, as provided by EDR, and dated 01/02/2020 has revealed that there is 1 DOT OPS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TESORO LOGISTICS OPE		0 - 1/8 (0.000 mi.)	76	367

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

A review of the Cortese list, as provided by EDR, and dated 06/21/2022 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOUNTAIN VIEW SANITA Cleanup Status: COMPLETED - CASE CLOSED	***3800 ARTHUR RD***	***SSW 1/4 - 1/2 (0.468 mi.)***	***C83***	***412***

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MT VIEW SANITARY DIS Reg Id: 07-0605 Reg Id: 07-0434	***3800 ARTHUR RD***	***SSW 1/4 - 1/2 (0.468 mi.)***	***C82***	***396***

EXECUTIVE SUMMARY

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/16/2022 has revealed that there are 5 HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IT CORP-OIL REPROCES EPA ID: CAD000092619 Cleanup Status: CLOSED	E END OF ARTHUR RD	SE 1/2 - 1 (0.622 mi.)	D88	595
ACME FILL CORPORATIO EPA ID: CAD041835695 Cleanup Status: POST CLOSURE PERMIT	***950 WATERBIRD WAY***	***SE 1/2 - 1 (0.779 mi.)***	***92***	***625***
STAUFFER CHEMICAL CO EPA ID: CAD053049490 Cleanup Status: CLOSED	***100 MOCOCO ROAD***	***WNW 1/2 - 1 (0.779 mi.)***	***E93***	***1035***
MARTINEZ REFINING CO EPA ID: CAD009164021 Cleanup Status: OPERATING PERMIT	***MARINA VISTA AVE***	***SSW 1/2 - 1 (0.939 mi.)***	***G101***	***1382***
TESORO GOLDEN EAGLE EPA ID: CAD000072751 Cleanup Status: POST CLOSURE PERMIT	***150 SOLANO WAY***	***E 1/2 - 1 (0.948 mi.)***	***104***	***1855***

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 07/20/2022 has revealed that there are 2 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

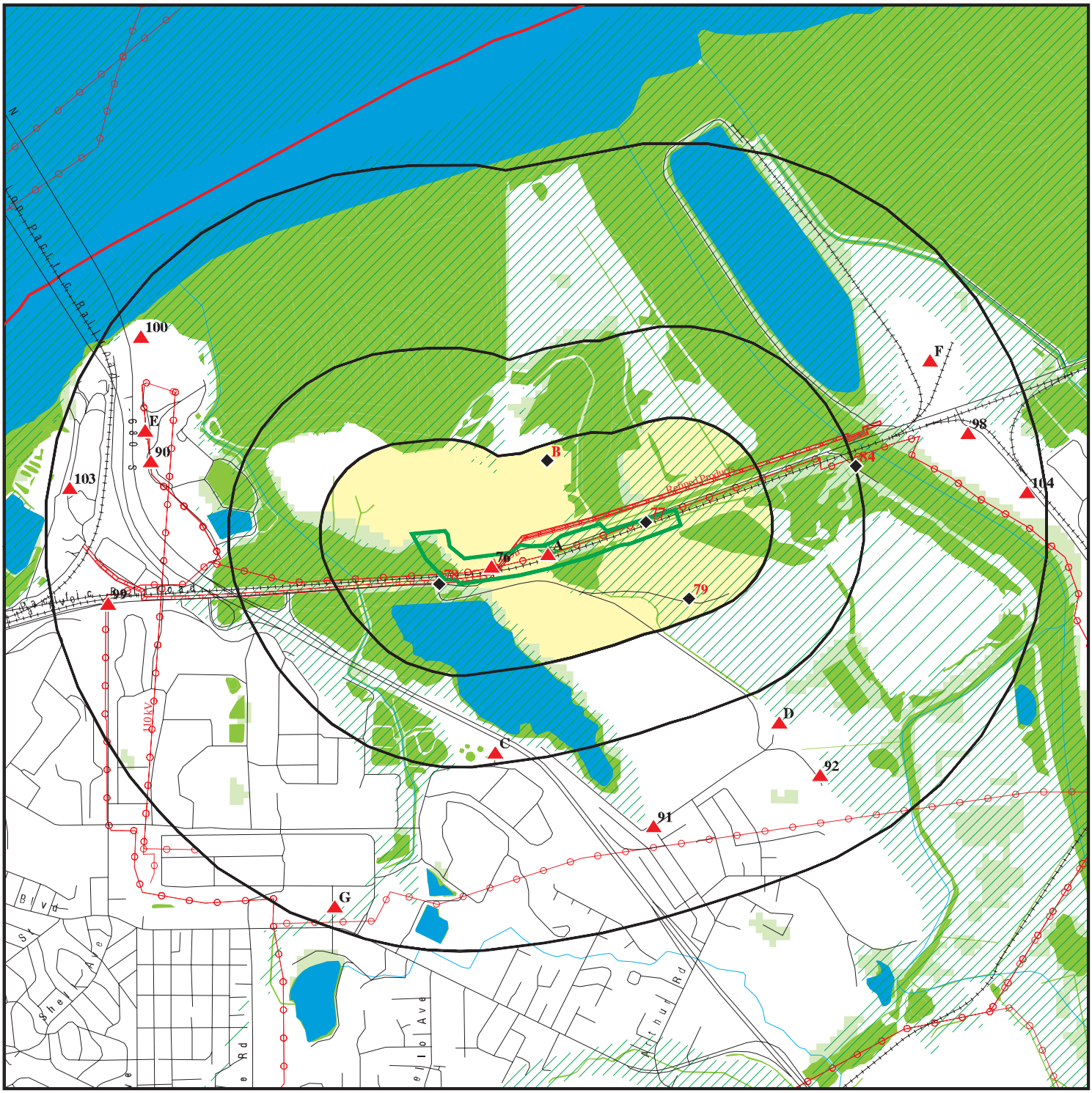
Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTRA COSTA TRANSFE Facility Id: FA0028828	***951 WATERBIRD WY***	***ESE 1/8 - 1/4 (0.196 mi.)***	***79***	***369***
COPART (YD 78) Facility Id: FA0031541	***2701 WATERFRONT RD***	***N 1/8 - 1/4 (0.207 mi.)***	***B81***	***383***

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
IT CORPORATION - VINE HILL FACILIT	SWF/LF
TOSCO/TEXACO/PHILLIPS COMMITTEE SI	CPS-SLIC

OVERVIEW MAP - 07150809.2R



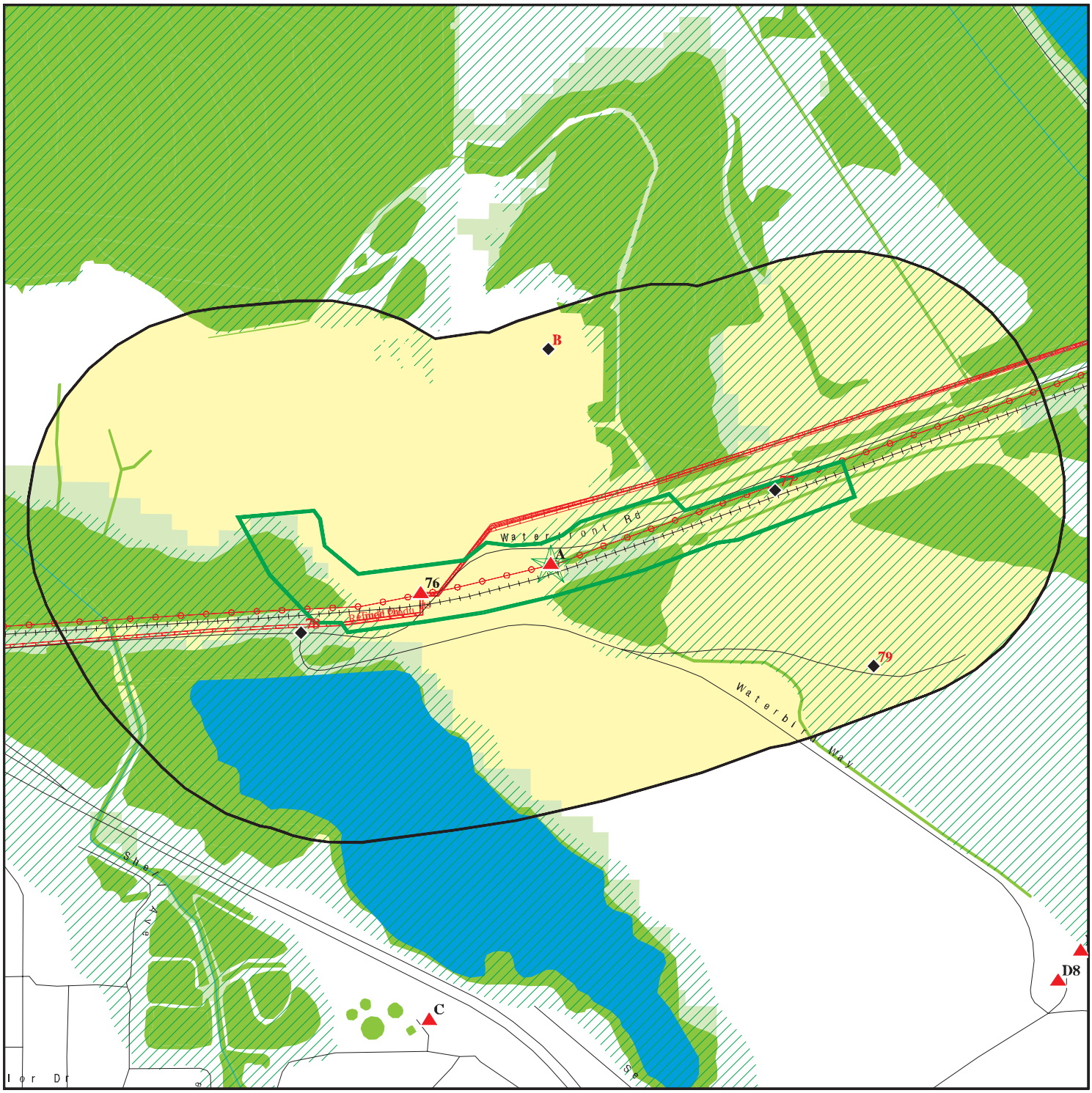
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	TransMontaigne Railroad Spur Project	CLIENT:	Engeo Inc.
ADDRESS:	2801 Waterfront Road Martinez CA 94553	CONTACT:	Jenna Keith
		INQUIRY #:	07150809.2r
LAT/LONG:	38.027167 / 122.095964	DATE:	October 18, 2022 9:05 am

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DETAIL MAP - 07150809.2R



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

0 1/8 1/4 1/2 Miles

- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: TransMontaigne Railroad Spur Project ADDRESS: 2801 Waterfront Road Martinez CA 94553 LAT/LONG: 38.027167 / 122.095964	CLIENT: Engeo Inc. CONTACT: Jenna Keith INQUIRY #: 07150809.2r DATE: October 18, 2022 9:05 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500	1	0	0	0	NR	NR	1
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	7	NR	7
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250	1	0	0	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001	19	0	NR	NR	NR	NR	19
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	1	NR	1
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000	1	0	0	0	11	NR	12
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	1	0	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500	1	0	0	2	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	4	2	0	0	NR	NR	6
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250	2	0	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500	1	0	0	0	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	2	NR	2
CERS HAZ WASTE	0.250	1	0	1	NR	NR	NR	2
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250	1	0	0	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001	7	0	NR	NR	NR	NR	7
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	0	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001	1	0	NR	NR	NR	NR	1
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001	1	0	NR	NR	NR	NR	1
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		1	NR	NR	NR	NR	1
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001	1	0	NR	NR	NR	NR	1
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	16	0	NR	NR	NR	NR	16
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	3	0	NR	NR	NR	NR	3
UXO	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250	20	0	0	NR	NR	NR	20
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500	1	0	0	1	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001	4	0	NR	NR	NR	NR	4
ENF	0.001	1	0	NR	NR	NR	NR	1
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	3	0	NR	NR	NR	NR	3
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	0	0	1	NR	NR	2
HWP	1.000		0	0	0	5	NR	5
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	2	0	NR	NR	NR	NR	2
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
CONTRA COSTA CO. SITE LIST	0.250	2	0	2	NR	NR	NR	4
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001	2	0	NR	NR	NR	NR	2
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	4	0	NR	NR	NR	NR	4
CERS	0.001	5	0	NR	NR	NR	NR	5
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP	5	NR	NR	NR	NR	NR	5

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000	0	0	0	0	NR	0
EDR Hist Auto	0.125	0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125	0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001	0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001	2	0	NR	NR	NR	NR	2
- Totals --		114	3	5	4	26	0	152

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
Target
Property

PACIFIC ATLANTIC TERMINALS LLC
2801 WATERFRONT RD
MARTINEZ, CA 94553

FUELS PROGRAM **1016153475**
N/A

Site 1 of 75 in cluster A

Actual:
12 ft.

FUELS PROGRAM:

Name:	PACIFIC ATLANTIC TERMINALS LLC
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Renewable Fuel Standard, Diesel, Gasoline
Company Seq. ID:	5867
Business Activity:	Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer), Renewable Fuels Importer, PADD Importer, Pipeline/Pass-Through Terminal, Importer - ECA Marine Fuel, Refiner - ECA Marine Fuel, Non-Renewable Fuels Importer, ECA Marine Fuel Terminal, Refiner, Mobile Facility, Oxygenate Blender
Company Name:	GLENCORE LTD.
Company Address:	330 MADISON AVE NEW YORK, NY 10017
Facility ID:	81278
Facility Type:	Diesel/Biodiesel
Facility Activity:	Refinery, Pipeline/Pass-Through Terminal Facility, Non Renewable Fuels Importer Facility
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10027894

Name:	PACIFIC ATLANTIC TERMINALS LLC
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Renewable Fuel Standard, Diesel, Gasoline
Company Seq. ID:	5867
Business Activity:	Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer), Renewable Fuels Importer, PADD Importer, Pipeline/Pass-Through Terminal, Importer - ECA Marine Fuel, Refiner - ECA Marine Fuel, Non-Renewable Fuels Importer, ECA Marine Fuel Terminal, Refiner, Mobile Facility, Oxygenate Blender
Company Name:	GLENCORE LTD.
Company Address:	330 MADISON AVE NEW YORK, NY 10017
Facility ID:	20019, 00029, 10005
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender, Refinery, Non Renewable Fuels Importer
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10027864

Name:	TRANSMONTAIGNE TERMINAL
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard

PACIFIC ATLANTIC TERMINALS LLC (Continued) **1016153475**

Company Seq. ID: 3123
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Blender, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Importer - ECA Marine Fuel, Mobile Facility, Refiner - ECA Marine Fuel, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: Trafigura Trading LLC
Company Address: 1401 McKinney Street
Suite 1500
Houston, TX 77010
Facility ID: 81278
Facility Type: Diesel/Biodiesel, Gas/Ethanol
Facility Activity: Oxygenate Blender, Refinery, Non Renewable Fuels Importer Facility, Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: No
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10026513

A2 **PLAINS MARTINEZ** **FINDS** **1016153955**
Target **2801 WATERFRONT RD** **FUELS PROGRAM** **N/A**
Property **MARTINEZ, CA 94553**

Site 2 of 75 in cluster A

Actual:
12 ft.

FINDS:
Registry ID: 110070243798

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ETHANOL FACILITY
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:
Name: PLAINS MARTINEZ
Address: 2801 WATERFRONT RD
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 4312
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: SHELL TRADING (US) COMPANY
Company Address: 1000 Main Street
Level 12
Houston, TX 77002
Facility ID: 11227, 07097
Facility Type: Gas/Ethanol
Facility Activity: Non Renewable Fuels Importer, Refinery

PLAINS MARTINEZ (Continued) **1016153955**

Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024369

A3 **TRANSMONTAIGNE-MARTINEZ TERMINAL** **CPS-SLIC** **S103438413**
Target **2801 WATERFRONT RD** **WMUDS/SWAT** **N/A**
Property **MARTINEZ, CA 94553** **CERS HAZ WASTE**
CERS TANKS
Site 3 of 75 in cluster A **NPDES**
CONTRA COSTA CO. SITE LIST
Actual: **WDS**
12 ft. **CIWQS**
CERS

SLIC REG 2:
Region: 2
Facility ID: SL373211178
Facility Status: Pollution Characterization
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:
Name: TOSCO PIPELINE - WICKLAND
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Region: STATE
Facility Status: **Open - Eligible for Closure**
Status Date: 11/30/2017
Global Id: SL18360780
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.025891
Longitude: -122.104376
Case Type: Cleanup Program Site
Case Worker: VP
Local Agency: Not reported
RB Case Number: 2119.1126
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Sediments, Soil, Surface water
Potential Contaminants of Concern: Diesel
Site History: The 255-acre property is located at 2801 Waterfront Road in the City of Martinez near the south shore of the Carquinez Strait. The Site has operated for bulk petroleum storage, transfer, and blending

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

facility, and has been used to store refined and unrefined petroleum product. Tosco Refining Company owned a petroleum product pipeline system which follows an easement located through the Facility, Numerous petroleum releases occurred at the Facility as documented in the Site Cleanup Requirements Orders. Shore Terminals, LLC owned and operated the Facility from October 8, 1998, through September 30, 2005. In January 2001, Shore Terminals, LLC became a wholly owned subsidiary of Kaneb Pipeline Operating Partnership, L.P. located in Richardson, Texas. On July 1, 2005, Valero L.P. acquired Kaneb Pipeline Operating Partnership, L.P. Wickland Oil Martinez Limited Partnership (Wickland) owned and operated the Facility from August 20, 1991 until October 7, 1998. Martinez Terminals Limited (MTL) owned and operated the Facility from November 18, 1987 to August 20, 1991. The MTL partnership terminated after transferring ownership to Wickland. Landsea Terminal, Incorporated (LTI) owned and operated the Facility prior to November 18, 1987. LTI went into bankruptcy, and the Facility was purchased by MTL at a foreclosure sale on November 18, 1987.

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

WMUDS/SWAT:

Edit Date:	Not reported
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.
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:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	WICKLAND OIL MARTINEZ
Agency Department:	Not reported
Agency Address:	2801 WATERFRONT RD
Agency City,St,Zip:	MARTINEZ CA 94553
Agency Contact:	WALLY JOHNSON
Agency Telephone:	5102283227
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
Region:	2

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

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 Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	5171
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:	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:	T S
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	A
Self-Monitoring Rept. Frequency:	No Reporting Requirements
Waste Discharge System ID:	2 071126001
Solid Waste Information ID:	Not reported

CERS HAZ WASTE:

Name:	TRANSMONTAIGNE- MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	144038
CERS ID:	10153335
CERS Description:	Hazardous Waste Generator

Name:	TRANSMONTAIGNE- MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	144038
CERS ID:	10153335
CERS Description:	RCRA LQ HW Generator

CERS TANKS:

Name:	TRANSMONTAIGNE- MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	144038
CERS ID:	10153335

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

CERS Description: Aboveground Petroleum Storage

NPDES:

Name:	TRANSMONTAIGNE MARTINEZ TERMINAL
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	494795
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 07I027623
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/16/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	200 Mansell Court East Suite 600
Discharge Name:	TransMontaigne Operating Company LP
Discharge City:	Roswell
Discharge State:	Georgia
Discharge Zip:	30076
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	494795
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I027623
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/16/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	TransMontaigne Operating Company LP
Discharge Address:	200 Mansell Court East Suite 600
Discharge City:	Roswell
Discharge State:	Georgia
Discharge Zip:	30076
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TRANSMONTAIGNE MARTINEZ TERMINAL
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

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:	2 07I027623
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/16/2018
Operator Name:	TransMontaigne Operating Company LP
Operator Address:	200 Mansell Court East Suite 600
Operator City:	Roswell
Operator State:	Georgia
Operator Zip:	30076

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	494795
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I027623
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/16/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	TransMontaigne Operating Company LP
Discharge Address:	200 Mansell Court East Suite 600
Discharge City:	Roswell
Discharge State:	Georgia
Discharge Zip:	30076
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CONTRA COSTA CO. SITE LIST:

Name:	TRANSMONTAIGNE-MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City:	MARTINEZ
Facility ID:	FA0032885
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	APSA: 100M GALLONS OR MORE
Region:	CONTRA COSTA
Cupa Number:	770354

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

CERS ID: 10153335

Name: TRANSMONTAIGNE-MARTINEZ TERMINAL
Address: 2801 WATERFRONT RD
City: MARTINEZ
Facility ID: FA0032885
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >1B-5B LBS
Region: CONTRA COSTA
Cupa Number: 770354
CERS ID: 10153335

Name: TRANSMONTAIGNE-MARTINEZ TERMINAL
Address: 2801 WATERFRONT RD
City: MARTINEZ
Facility ID: FA0032885
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: RCRA LQG: 50 - <250 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770354
CERS ID: 10153335

Name: TRANSMONTAIGNE-MARTINEZ TERMINAL
Address: 2801 WATERFRONT RD
City: MARTINEZ
Facility ID: FA0032885
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: CALARP RMP
Region: CONTRA COSTA
Cupa Number: 770354
CERS ID: 10153335

Name: TRANSMONTAIGNE-MARTINEZ TERMINAL
Address: 2801 WATERFRONT RD
City: MARTINEZ
Facility ID: FA0032885
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: CALARP: UNANNOUNCED INSPECTION PROGRAM
Region: CONTRA COSTA
Cupa Number: 770354
CERS ID: 10153335

Name: TRANSMONTAIGNE-MARTINEZ TERMINAL
Address: 2801 WATERFRONT RD
City: MARTINEZ
Facility ID: FA0032885
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: RCRA LQG LEGACY PROGRAM
Region: CONTRA COSTA
Cupa Number: 770354
CERS ID: 10153335

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Name:	TRANSMONTAIGNE-MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City:	MARTINEZ
Facility ID:	FA0032885
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	TP: CONDITIONALLY EXEMPT
Region:	CONTRA COSTA
Cupa Number:	770354
CERS ID:	10153335

Name:	TRANSMONTAIGNE-MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City:	MARTINEZ
Facility ID:	FA0032885
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	UNDERGROUND STORAGE TANK SITE
Region:	CONTRA COSTA
Cupa Number:	770354
CERS ID:	10153335

WDS:

Name:	WICKLAND OIL MARTINEZ
Address:	2801 WATERFRONT RD
City:	MARTINEZ
Facility ID:	San Francisco Bay 071126001
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:	Not reported
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	JOHN MARGOWSKI
Agency Name:	SHORE TERMINALS LLC
Agency Address:	2801 WATERFRONT RD
Agency City,St,Zip:	MARTINEZ 94553
Agency Contact:	MIKE BURGETT
Agency Telephone:	9252283227
Agency Type:	Private
SIC Code:	5171
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
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: WICKLAND OIL MARTINEZ
Address: 2801 WATERFRONT RD
City,State,Zip: MARTINEZ, CA 94553
Agency: Wickland Oil Martinez LP
Agency Address: PO Box 13648, Sacramento, CA 95853
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 07I010871
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/18/1994
Termination Date: 07/07/2000
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.02583
Longitude: -122.10554

Name: TRANSMONTAIGNE MARTINEZ TERMINAL
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Agency: TransMontaigne Operating Company LP
Agency Address: 200 Mansell Court East Suite 600, Roswell, GA 30076
Place/Project Type: Industrial - Special Warehousing and Storage, NEC
SIC/NAICS: 4226

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 07I027623
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/16/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	38.02952
Longitude:	-122.10323

CERS:

Name:	TRANSMONTAIGNE- MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	144038
CERS ID:	10153335
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	09-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/02/2019. OBSERVATION: During the site walk, CCHSHMP observed a 130 gallon tote of X-Cide 320, a biocide that is no listed in the hazardous materials inventory in CERS. In addition, the Spill Prevention, Control, and Countermeasure (SPCC) Plan lists about 382 million gallons of oil capacity, but the hazardous materials inventory lists about 186 million gallons of hazardous materials storage. CORRECTIVE ACTION: By October 5, 2019, update the hazardous materials inventory to report the biocide and ensure the amount reported in the SPCC Plan is consistent with the amount reported in the hazardous materials inventory reported in CERS.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	09-05-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to promptly correct visible discharges and promptly remove any

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

	accumulations of oil in diked areas.
Violation Notes:	Returned to compliance on 10/22/2019. OBSERVATION: The facility has drums for collecting gasoline and diesel from sample bottles on a secondary containment pallet. The secondary containment pallet had liquid in it. CORRECTIVE ACTION: By October 5, 2019, provide documentation to CCHSHMP that demonstrates that the liquid in the secondary containment pallet has been removed and staff are aware of the requirement to promptly remove the accumulation of liquids from secondary containment
Violation Division:	Contra Costa County Health Services Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	10-06-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	Returned to compliance on 11/03/2021. OBSERVATION: The SPCC Plan does not include the portable containers that store petroleum with a capacity of 55 gallons or more in the list of petroleum stored. CORRECTIVE ACTION: Update the SPCC Plan to include mobile or portable containers storing petroleum with a capacity of 55 gallons or more.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	06-09-2011
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/05/2011. exception rpt
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	09-05-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes:	Returned to compliance on 10/04/2019. OBSERVATION: The facility monthly inspection template in the SPCC Plan is not consistent with the monthly inspection being conducted. Of the tanks CCHSHMP reviewed

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

inspection documentation, tanks 100-37 is past due for the formal external inspection and tank 501-13 is past due for both formal internal and external inspections. The previous inspection noted issues with integrity testing not being completed in accordance with industry standards. CORRECTIVE ACTION: By October 5, 2019, provide updated monthly inspections that show each aboveground tank is receiving monthly inspections in accordance with the SPCC Plan and provide a schedule for upcoming formal internal and external inspections for all aboveground storage tanks.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Violation Date: 05-25-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2010. Computer training system was not available during inspection - training docs sent following day
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Violation Date: 10-06-2021
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: OBSERVATION: Owner/Operator failed to determine if the waste inputs to tank 310 are a hazardous waste. As described in the 9/5/2019 CCHSHMP Hazardous Waste inspection tank 310 previously received a hazardous waste tank assessment, and a new one was due to occur in December 2020. The previous hazardous waste tank inspection identified tank 310 as being hazardous for the following contaminants: Acetone, Methyl-Tertiary Butyl Ether, Benzene, Toluene, Ethylbenzene, Xylenes, Propylbenzene, and Trimethylbenzene. CCHSHMP's understanding as described in the 2019 inspection is that the tank was a hazardous waste tank and facility believed they were exempt from needing a TSDF permit for the granular activated carbon treatment due to 22CCR 66264.1(g)(11). Facility has changed operators and operations since their last tank assessment however and believes that tank 310 may no longer contain hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA indicating you have [Truncated]
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Violation Date: 10-06-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

	methods, including a description of the devices or systems in place for each container to prevent overfills.
Violation Notes:	Returned to compliance on 11/03/2021. OBSERVATION: The drums that have petroleum added to them, such as the samples into the drums, are not included in the overfill prevention section of the SPCC Plan. CORRECTIVE ACTION: Update the SPCC Plan to include overfill prevention for all bulk storage containers that have petroleum added.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	09-05-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan an adequate discussion of the facility's conformance with the requirements of 40 CFR Part 112, and other effective discharge prevention and containment procedures listed in Part 112, or any applicable more stringent State rules, regulations, and guidelines.
Violation Notes:	Returned to compliance on 10/04/2019. OBSERVATION: The facility references the Facility Response Plan for information discharge drainage controls (section 112.7(a)(3)(iii) of the SPCC Plan), countermeasures for discharge (section 112.7(a)(3)(iv) of the SPCC Plan), disposal methods for recovered materials (section 112.7(a)(3)(v) of the SPCC Plan), and discharge reporting contacts (section 112.7(a)(3)(vi) of the SPCC Plan). This information must be included in the SPCC Plan. CORRECTIVE ACTION: By October 5, 2019, update the SPCC Plan to include all SPCC Plan requirements, specifically the sections listed above.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	11-10-2021
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 11/10/2021. OBSERVATION: On October 24, 2021, the facility reported a potential release to Cal OES but did not report the potential release to the CUPA. CORRECTIVE ACTION: Violation corrected on site during the inspection.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	05-23-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/23/2013.

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Violation Division:	Contra Costa County Health Services Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	10-11-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/09/2016.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	08-06-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/11/2016.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	09-05-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes:	Returned to compliance on 10/04/2019. OBSERVATION: The SPCC Plan discusses overfill prevention using the SCADA system, but does not address overfill prevention for tanks or containers not connected to the SCADA system, such as drums and small er diesel tanks (wharf tank and fire pump tank). CORRECTIVE ACTION: By October 5, 2019, update the procedures for preventing overfills for tanks not utilizing the SCADA system.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Violation Date:	10-24-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 09/05/2019. OBSERVATION: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards. Looked at tanks 310, 170-50, 150-41, 501-16. Two of them did not have current external inspections. CORRECTIVE ACTION: Ensure that tanks are inspected and

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

tested by an appropriately qualified person in accordance with industry standards. CCHS HMP is requesting a copy of each tank with installed date, last internal and last external for all tanks on site. A plan will be developed after the list is generated.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2021
Violations Found: No

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Devra Lewis, Adam Springer
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Devra Lewis
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Adam Springer, Devra Lewis
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2013
Violations Found: No

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Site Address: 2801 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Site Address: 2801 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Site Address: 2801 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-05-2019
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: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Site Address: 2801 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Enf Action Date: 09-05-2019
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: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Site Address: 2801 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-06-2021
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: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Site Address: 2801 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-06-2021
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: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Site Address: 2801 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 144038
Site Name: TransMontaigne- Martinez Terminal
Site Address: 2801 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-24-2018
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: Contra Costa County Health Services Department

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Enf Action Program:	APSA
Enf Action Source:	CERS,
Site ID:	144038
Site Name:	TransMontaigne- Martinez Terminal
Site Address:	2801 WATERFRONT RD
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	11-10-2021
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:	Contra Costa County Health Services Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	144038
Facility Name:	TransMontaigne- Martinez Terminal
Env Int Type Code:	HWG
Program ID:	10153335
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.029900
Longitude:	-122.102980

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	TransMontaigne Operating Company LP
Entity Title:	Not reported
Affiliation Address:	200 Mansell Court East, Suite 600
Affiliation City:	Roswell
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30076-4853
Affiliation Phone:	(770) 518-3500,
Affiliation Type Desc:	Operator
Entity Name:	TransMontaigne Operating Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 228-3227,
Affiliation Type Desc:	Parent Corporation
Entity Name:	TransMontaigne Operating Company LP
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:	,

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brenda Donovan
Entity Title:	Not reported
Affiliation Address:	9930 NW Saint Helens Road
Affiliation City:	Portland
Affiliation State:	OR
Affiliation Country:	Not reported
Affiliation Zip:	97231
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Brenda Donovan
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:	2801 WATERFRONT RD
Affiliation City:	MARTINEZ
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 655-3200,

Affiliation Type Desc:	Identification Signer
Entity Name:	Benda Donovan
Entity Title:	Environmental Coordinator
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:	TransMontaigne Operating Company LP
Entity Title:	Not reported
Affiliation Address:	200 Mansell Court East, Suite 600
Affiliation City:	Roswell
Affiliation State:	GA
Affiliation Country:	United States

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Affiliation Zip: 30076-4853
Affiliation Phone: (770) 518-3500,

Name: PLAINS ALL AMERICAN PIPELINE, L P
Address: 2801 WATERFRONT RD
City,State,Zip: MARTINEZ, CA 94553-1454
Site ID: 487352
CERS ID: 110043258024
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MIKE ROUND
Entity Title: DISTRICT 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: Facility Owner
Entity Name: PLAINS ALL AMER PIPELINE
Entity Title: OWNER
Affiliation Address: POBOX 4246
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: PLAINS PROD TERML
Entity Title: OPERATOR
Affiliation Address: 2801 WATERFRONT RD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Carlton
Entity Title: Terminal 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: Environmental Contact
Entity Name: TONY PUCKETT
Entity Title: SAFETY DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

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

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN PAUL NEPOTE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2801 WATERFRONT ROAD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN SHERMAN
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: PLAINS ALL AMER
Entity Title: Not reported
Affiliation Address: POBOX 4246
Affiliation City: HOUSTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: TRANSMONTAIGNE MARTINEZ TERMINAL
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 545024
CERS ID: 861709
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 545024
Site Name: TransMontaigne Martinez Terminal
Violation Date: 07-15-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit required reports 2021 Level 1 ERA Report, 2021 Level 2 ERA Action Plan
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 545024
Site Name: TransMontaigne Martinez Terminal

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Site Address: 2801 WATERFRONT ROAD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-21-2021
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Notice of Violation late ERA Reports
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: TransMontaigne Operating Company LP
Entity Title: Operator
Affiliation Address: 200 Mansell Court East Suite 600
Affiliation City: Roswell
Affiliation State: GA
Affiliation Country: Not reported
Affiliation Zip: 30076
Affiliation Phone: ,

Name: TRANSMONTAIGNE MARTINEZ
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 605047
CERS ID: SL373211178
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHELLE THOMPSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay St. Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106221819,

Name: TOSCO PIPELINE - WICKLAND
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 229599
CERS ID: SL18360780
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

TRANSMONTAIGNE-MARTINEZ TERMINAL (Continued) **S103438413**

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VIC PAL - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

A4 **TRANSMONTAIGNE MARTINEZ TERMINAL** **FINDS** **1024088792**
Target **2801 WATERFRONT ROAD** **ECHO** **N/A**
Property **MARTINEZ, CA 94553**

Site 4 of 75 in cluster A

Actual: **12 ft.**

FINDS:
Registry ID: 110070202404

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:
Envid: 1024088792
Registry ID: 110070202404
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070202404
Name: TRANSMONTAIGNE MARTINEZ TERMINAL
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553

A5 **CHMIRS** **S128003725**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 5 of 75 in cluster A

Actual: **12 ft.**

CHMIRS:
Name: Not reported
Address: 2801 WATERFRONT RD
City,State,Zip: MARTINEZ, CA 94553
OES Incident Number: 21-4912
OES notification: 09/09/2021

(Continued) **S128003725**

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	UNSPECIFIED
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1200
Year:	2021
Agency:	Transmontaigne
Incident Date:	09/09/2021
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Unknwon Purple Substance
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No

(Continued) **S128003725**

#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller they are having a third party company evaluating their property for an replacement of a rail extrension. In the process of taking soil samples they discovered a purple substance coming back on the drill from about 31/2 feet down. The caller feels this is a historical incident because they don't store anything like this on their property. Per the caller this is not impacting groundwater

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A6 **ERNS** **2009904770**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 6 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	904770
Description of Incident:	////DRILL////CALLER IS REPORTING A DISCHARGE OF CRUDE OIL AND WATER FROM THE OILY WATER SEPARATOR DUE TO AN EQUIPMENT FAILURE. THE DISCHARGE WENT INTO CARQUINEZ STRAIGHT.////DRILL////
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2009-05-06 09:34:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

(Continued) **2009904770**

Incidents:

NRC Report #:	904770
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U

(Continued) **2009904770**

Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	904770
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported

(Continued) **2009904770**

Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	CARQUINEZ STRAITS
Body of Water:	CARQUINEZ STRAITS
Tributary of:	SAN FRANCISCO BAY
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	////DRILL////
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	////DRILL////
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	////DRILL////CALLER WILL NOTIFY US COAST GUARD, STATE AND COUNTY OFFICES OF EMERGENCY SERVICES.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	904770
Site ID:	2009904770
Date Time Received:	2009-05-06 12:38:52
Date Time Complete:	2009-05-06 12:44:03

(Continued) **2009904770**

Call Type:	DRL
Responsible Company:	PLAINS MARTINEZ TERMINAL
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Y
Source:	TELEPHONE

Material Involved:

NRC Report #:	904770
Chris Code:	OTH
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	5
Unit of Measure:	BARREL(S)
Name of Material:	OTHER OIL (CRUDE OIL & WATER MIX)
If Reached Water:	YES
Amount in Water:	5
Unit of Measure Reach Water:	BARREL(S)

A7 **CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS** **FINDS** **1011917635**
Target **2801 WATERFRONT RD TANK 13** **ECHO** **N/A**
Property **MARTINEZ, CA 94553**

Site 7 of 75 in cluster A

Actual: **12 ft.**

FINDS:
Registry ID: 110037378398

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110070244397

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

ECHO:

Envid:	1011917635
Registry ID:	110037378398
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037378398
Name:	CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS MARTINEZ TANK FARM
Address:	2801 WATERFRONT RD TANK 13
City,State,Zip:	MARTINEZ, CA 94553

A8
Target Property
PACIFIC ATLANTIC
2801 WATERFRONT ROAD
MARTINEZ, CA 94553

Database(s): **FINDS**
EDR ID Number: **1023316757**
EPA ID Number: **N/A**

Site 8 of 75 in cluster A

Actual: 12 ft.

FINDS:
Registry ID: 110066100365

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

A9
Target Property
PLAINS PRODUCTS TERMINALS LLC
2801 WATERFRONT ROAD
MARTINEZ, CA 94553

Database(s): **EMI, CERS**
EDR ID Number: **S100184391**
EPA ID Number: **N/A**

Site 9 of 75 in cluster A

Actual: 12 ft.

EMI:

Name:	MARTINEZ TERMINALS LIMITED
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1987
County Code:	7
Air Basin:	SF
Facility ID:	3158
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	4
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WICKLAND OIL MARTINEZ L P
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1990
County Code:	7
Air Basin:	SF
Facility ID:	7034
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	307
Reactive Organic Gases Tons/Yr:	273
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	2

PLAINS PRODUCTS TERMINALS LLC (Continued) **S100184391**

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

Name: WICKLAND OIL MARTINEZ L P
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Year: 1995
County Code: 7
Air Basin: SF
Facility ID: 7034
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 50
Reactive Organic Gases Tons/Yr: 44
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 4
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: WICKLAND OIL MARTINEZ L P
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Year: 1996
County Code: 7
Air Basin: SF
Facility ID: 7034
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 33
Reactive Organic Gases Tons/Yr: 29
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SHORE TERMINALS - MARTINEZ
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Year: 1997
County Code: 7
Air Basin: SF
Facility ID: 7034
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 64
Reactive Organic Gases Tons/Yr: 56

PLAINS PRODUCTS TERMINALS LLC (Continued) **S100184391**

Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SHORE TERMINALS - MARTINEZ
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1998
County Code:	7
Air Basin:	SF
Facility ID:	7034
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	24
Reactive Organic Gases Tons/Yr:	21
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SHORE TERMINALS - MARTINEZ
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1999
County Code:	7
Air Basin:	SF
Facility ID:	7034
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29
Reactive Organic Gases Tons/Yr:	25
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SHORE TERMINALS - MARTINEZ
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2000
County Code:	7
Air Basin:	SF
Facility ID:	7034
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S100184391**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29
Reactive Organic Gases Tons/Yr:	25
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SHORE TERMINALS - MARTINEZ
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2001
County Code:	7
Air Basin:	SF
Facility ID:	7034
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	23
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SHORE TERMINALS - MARTINEZ
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2002
County Code:	7
Air Basin:	SF
Facility ID:	7034
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	23
Reactive Organic Gases Tons/Yr:	21
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SHORE TERMINALS - MARTINEZ
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2003
County Code:	7
Air Basin:	SF
Facility ID:	7034
Air District Name:	BA

PLAINS PRODUCTS TERMINALS LLC (Continued) **S100184391**

SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32
Reactive Organic Gases Tons/Yr:	29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SHORE TERMINALS - MARTINEZ
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2004
County Code:	7
Air Basin:	SF
Facility ID:	7034
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	31.686
Reactive Organic Gases Tons/Yr:	29.7803667
Carbon Monoxide Emissions Tons/Yr:	0.395
NOX - Oxides of Nitrogen Tons/Yr:	1.579
SOX - Oxides of Sulphur Tons/Yr:	0.006
Particulate Matter Tons/Yr:	0.034
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.019516

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2007
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	64.943
Reactive Organic Gases Tons/Yr:	60.6110185
Carbon Monoxide Emissions Tons/Yr:	1.436
NOX - Oxides of Nitrogen Tons/Yr:	6.591
SOX - Oxides of Sulphur Tons/Yr:	.443
Particulate Matter Tons/Yr:	.175
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.165202

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2008
County Code:	7

PLAINS PRODUCTS TERMINALS LLC (Continued) **S100184391**

Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	48.462
Reactive Organic Gases Tons/Yr:	45.9423737
Carbon Monoxide Emissions Tons/Yr:	.328
NOX - Oxides of Nitrogen Tons/Yr:	1.329
SOX - Oxides of Sulphur Tons/Yr:	.005
Particulate Matter Tons/Yr:	.033
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.021756

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2009
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	42.881
Reactive Organic Gases Tons/Yr:	40.175734800000001
Carbon Monoxide Emissions Tons/Yr:	1.484
NOX - Oxides of Nitrogen Tons/Yr:	5.9640000000000004
SOX - Oxides of Sulphur Tons/Yr:	0.024
Particulate Matter Tons/Yr:	0.13527049180327799
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1288

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2010
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	87.313000000000002
Reactive Organic Gases Tons/Yr:	79.422066099999995
Carbon Monoxide Emissions Tons/Yr:	1.649
NOX - Oxides of Nitrogen Tons/Yr:	6.6980000000000004
SOX - Oxides of Sulphur Tons/Yr:	2.5000000000000001E-2
Particulate Matter Tons/Yr:	0.17221872303710001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.17100000000000001

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD

PLAINS PRODUCTS TERMINALS LLC (Continued) **S100184391**

City,State,Zip:	MARTINEZ, CA 94553
Year:	2011
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	87.336
Reactive Organic Gases Tons/Yr:	81.9458629
Carbon Monoxide Emissions Tons/Yr:	1.755
NOX - Oxides of Nitrogen Tons/Yr:	7.123
SOX - Oxides of Sulphur Tons/Yr:	0.027
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2012
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	90.689
Reactive Organic Gases Tons/Yr:	82.74778
Carbon Monoxide Emissions Tons/Yr:	1.724
NOX - Oxides of Nitrogen Tons/Yr:	6.955
SOX - Oxides of Sulphur Tons/Yr:	0.027
Particulate Matter Tons/Yr:	0.15878990509
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.158

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2013
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	46.625
Reactive Organic Gases Tons/Yr:	43.7259647
Carbon Monoxide Emissions Tons/Yr:	1.548
NOX - Oxides of Nitrogen Tons/Yr:	6.221
SOX - Oxides of Sulphur Tons/Yr:	0.025
Particulate Matter Tons/Yr:	0.137
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.137

PLAINS PRODUCTS TERMINALS LLC (Continued) **S100184391**

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2014
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	91.123980688
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.648845933
NOX - Oxides of Nitrogen Tons/Yr:	2.612351919
SOX - Oxides of Sulphur Tons/Yr:	0.010343253
Particulate Matter Tons/Yr:	0.058974024
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.058785481

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2015
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	59.411128429
Reactive Organic Gases Tons/Yr:	59.346650711
Carbon Monoxide Emissions Tons/Yr:	1.20257773
NOX - Oxides of Nitrogen Tons/Yr:	4.83553236
SOX - Oxides of Sulphur Tons/Yr:	0.019263933
Particulate Matter Tons/Yr:	0.103269137
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.103187612

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2016
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	45.306954677
Reactive Organic Gases Tons/Yr:	42.862642102
Carbon Monoxide Emissions Tons/Yr:	0.826886772
NOX - Oxides of Nitrogen Tons/Yr:	3.325292104
SOX - Oxides of Sulphur Tons/Yr:	0.013226494

PLAINS PRODUCTS TERMINALS LLC (Continued) **S100184391**

Particulate Matter Tons/Yr: 0.070943596
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.070886081

CERS:
Name: SHORE TERMINALS - MARTINEZ
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 494020
CERS ID: 110041186677
CERS Description: US EPA Air Emission Inventory System (EIS)

A10 **MARTINEZ TERMINAL** **FUELS PROGRAM** **1016153956**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 10 of 75 in cluster A

Actual:
12 ft.

FUELS PROGRAM:
Name: MARTINEZ TERMINAL
Address: 2801 WATERFRONT RD
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Program Type: Gasoline, Renewable Fuel Standard
Company Seq. ID: 6435
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: AOT Energy Americas LLC
Company Address: 5847 San Felipe Street
Suite 2850
Houston, TX 77057
Facility ID: 07097, 21422
Facility Type: Gas/Ethanol
Facility Activity: Refinery, Oxygenate Blender
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10029103

Name: MARTINEZ TERMINAL
Address: 2801 WATERFRONT RD
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 4320
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Blender, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Importer - ECA Marine Fuel, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: BP Products North America
Company Address: 150 W WARRENVILLE RD
NAPERVILLE, IL 60563
Facility ID: 07097

MARTINEZ TERMINAL (Continued) **1016153956**

Facility Type:	Gas/Ethanol, Diesel/Biodiesel
Facility Activity:	Oxygenate Blender, Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10026556
Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	3052
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Transmix, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	VITOL INC
Company Address:	2925 RICHMOND AVENUE 11TH FLOOR HOUSTON, TX 77098
Facility ID:	07097
Facility Type:	Gas/Ethanol
Facility Activity:	Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024000
Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	6434
Business Activity:	Part79, Oxygenate Blender, Oxygenate Producers and Importers, PADD Importer, Refiner, Non-Renewable Fuels Importer, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	Gunvor USA LLC
Company Address:	600 Travis Street Suite 6500 Houston, TX 77002
Facility ID:	07097
Facility Type:	Gas/Ethanol
Facility Activity:	Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10031226

A11 **NOBLE AM - PACIFIC ATLANTIC TERMINALS** **FUELS PROGRAM** **1016155544**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 11 of 75 in cluster A

Actual: **12 ft.**

FUELS PROGRAM:

Name:	NOBLE AM - PACIFIC ATLANTIC TERMINALS
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	3072
Business Activity:	Refiner, Pipeline/Pass-Through Terminal, PADD Importer, Mobile Facility, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuel Producer, Renewable Fuels Importer, Oxygenate Producers and Importers, Non-Renewable Fuels Importer, Oxygenate Blender
Company Name:	VITOL AMERICAS CORP
Company Address:	2925 RICHMOND AVE. FLOOR 11 HOUSTON, TX 77098
Facility ID:	21000
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10033241

A12 **FUEL MARINE & MARKETING LLC** **CPS-SLIC** **S124595996**
Target **2801 WATERFRONT RD** **HWTS** **N/A**
Property **MARTINEZ, CA 94553**

Site 12 of 75 in cluster A

Actual: **12 ft.**

CPS-SLIC:

Name:	TRANSMONTAIGNE MARTINEZ
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility Status:	**Open - Eligible for Closure**
Status Date:	07/19/2021
Global Id:	SL373211178
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	38.0278315655773
Longitude:	-122.100194310181
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SL373211178
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Arsenic, Copper, Nickel, Other Metal, Gasoline
Site History:	Construction of the Richmond oil terminal and aboveground storage tanks (ASTs) began around 1949. The site has been used as a bulk fuel

FUEL MARINE & MARKETING LLC (Continued) **S124595996**

storage facility since 1951. 25 ASTs are located at the site and store various petroleum products such as gasoline, diesel fuel, toluene, jet fuel, asphalt, heavy fuel oil, ethanol, penhex, and methyl tertiary butyl ether (MTBE). Soil and groundwater investigations were performed in the 1980s and 1990s. 28 groundwater monitoring wells were installed at the site (however, one well has been abandoned). A total fluid recovery system (TFR system) was installed at the site in October 1992 to removed petroleum product from the subsurface. The TFR system extracts contaminated groundwater from 11 wells that have historically contained product. Fluids extracted are pumped into an oil/water separator and water is treated by a biotreatment system. Effluent is sampled and then disposed to the sanitary sewer system. According to personnel at the facility, the volume of product observed in the oil/water separator is minimal. Overall, there has been a general reduction in amount and extent of product in the groundwater.

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

HWTS:

Name:	FUEL MARINE & MARKETING LLC
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAC002626966
Inactive Date:	08/14/2008
Create Date:	02/15/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6001 BOLLINGER CANYON RD STOP L3383
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAMON, CA 945832324
Owner Name:	FUEL MARINE & MARKETING LLC
Owner Address:	6001 BOLLINGER CANYON RD STOP L3383
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAMON, CA 945832324
Contact Name:	CHRIS STAPLES
Contact Address:	6001 BOLLINGER CANYON RD STOP L3383
Contact Address 2:	Not reported
City,State,Zip:	SAN RAMON, CA 945832324
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.025929
Longitude:	-122.105484

A13 **CHMIRS** **S109038042**
Target Property **2801 WATERFRONT DR.** **N/A**
MARTINEZ, CA 92868

Site 13 of 75 in cluster A

Actual: 12 ft.

CHMIRS:

Name:	Not reported
Address:	2801 WATERFRONT DR.
City,State,Zip:	MARTINEZ, CA 92868
OES Incident Number:	7-5746

(Continued) **S109038042**

OES notification:	09/20/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Payton Slough
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan
Incident Date:	9/20/2007 12:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Crude Oil
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

(Continued) **S109038042**

#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:	Employees were in process of exposing an abandoned pipe line to remove it, when they discovered remnants of an old spill. In the Payton Slough there are some very small clumps and a small sheen of what appears to be old crude oil. The release is coontained to some potholes in the slough at this time. The reporting party was advised that there had been a spill that occurred at this location years ago.

A14 **ERNS** **2010930219**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 14 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	930219
Description of Incident:	***THIS IS A DRILL*** A GASKET RUPTURED AT THE TRANSFER MANIFOLD, WHICH RESULTED IN A DISCHARGE OF OIL. ***THIS IS A DRILL***
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2010-02-01 10:30:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	930219
Aircraft Type:	Not reported

(Continued) **2010930219**

Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TRANSFER FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U

(Continued) **2010930219**

Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	930219
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	OTHER
Additional Medium Info:	DOCK CONTAINMENT

(Continued) **2010930219**

Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	***THIS IS A DRILL*** TRANSFER WAS SUSPENDED; CLEANUP IS COMPLETE ***THIS IS A DRILL***
State Agency on Scene:	NONE
State Agency Report Number:	10-0847
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	62
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	***THIS IS A DRILL***
State Agency Notified:	CA EMERGENCY MANAGEMENT AGENCY
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	930219
Site ID:	2010930219
Date Time Received:	2010-02-01 14:00:14
Date Time Complete:	2010-02-01 14:04:37
Call Type:	DRL
Responsible Company:	PLAINS MARTINEZ TERMINAL
Responsible Org Type:	PRIVATE ENTERPRISE

(Continued) **2010930219**

Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

NRC Report #:	930219
Chris Code:	ODS
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	5
Unit of Measure:	GALLON(S)
Name of Material:	OIL: DIESEL
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

A15 **WICKLAND OIL MARTINEZ** **FUELS PROGRAM** **1016155501**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 15 of 75 in cluster A

Actual: **12 ft.**

FUELS PROGRAM:

Name:	WICKLAND OIL MARTINEZ
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Gasoline
Company Seq. ID:	3050
Business Activity:	Non-Renewable Fuels Importer, Oxygenate Blender
Company Name:	TRANSCANADA ENERGY MANAGEMENT
Company Address:	23621 park Sorrento Suite 105 Calabasas, CA 91302
Facility ID:	20829
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10026426

A16 **PADD 5** **FINDS** **1016153409**
Target **2801 WATERFRONT RD** **FUELS PROGRAM** **N/A**
Property **MARTINEZ, CA 94553**

Site 16 of 75 in cluster A

Actual:
12 ft.

FINDS:
Registry ID: 110070239592

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:

Name:	PADD 5
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Gasoline
Company Seq. ID:	4107
Business Activity:	Refiner, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer
Company Name:	WICKLAND OIL MARTINEZ LP
Company Address:	2801 Waterfront Rd Martinez, CA 94553
Facility ID:	00005
Facility Type:	Gas/Ethanol
Facility Activity:	Non Renewable Fuels Importer
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10026435

A17 **CHEVRON FUEL & MARINE MARKETING TANKS AT PLAINS** **HAZNET** **S113171627**
Target **2801 WATERFRONT RD TANK 13** **HWTS** **N/A**
Property **MARTINEZ, CA 94553**

Site 17 of 75 in cluster A

Actual:
12 ft.

HAZNET:

Name:	CHEVRON FUEL & MARINE MARKETING TANKS AT PLAINS
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 945530000
Contact:	CHRIS STAPLES
Telephone:	9258424233
Mailing Name:	Not reported
Mailing Address:	6001 BOLLINGER CANYON RD
Year:	2008
Gepaid:	CAP000191866
TSD EPA ID:	UTD981552177
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	30.3408

CHEVRON FUEL & MARINE MARKETING TANKS AT PLAINS (Continued) **S113171627**

Additional Info:

Year:	2008
Gen EPA ID:	CAP000191866
Shipment Date:	20080616
Creation Date:	10/13/2008 18:30:32
Receipt Date:	20080617
Manifest ID:	003543369JJK
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON AND SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080616
Creation Date:	10/13/2008 18:30:32
Receipt Date:	20080617
Manifest ID:	003543368JJK
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON AND SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CHEVRON FUEL & MARINE MARKETING TANKS AT PLAINS
Address:	2801 WATERFRONT RD TANK 13
Address 2:	Not reported

CHEVRON FUEL & MARINE MARKETING TANKS AT PLAINS (Continued) **S113171627**

City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAP000191866
Inactive Date:	02/16/2009
Create Date:	08/19/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6001 BOLLINGER CANYON RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAMON, CA 945830000
Owner Name:	CHEVRON FUEL & MARINE MARKETING
Owner Address:	6001 BOLLINGER CANYON RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAMON, CA 945830000
Contact Name:	CHRIS STAPLES
Contact Address:	6001 BOLLINGER CANYON RD
Contact Address 2:	Not reported
City,State,Zip:	SAN RAMON, CA 945830000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	FEDERAL
Latitude:	38.025929
Longitude:	-122.105484

A18 **ERNS 2016160750**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 18 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	1160750
Description of Incident:	CALLER IS REPORTING THAT THERE WAS A DISCHARGE OF APPROXIMATELY 200 BARRELS OF CRUDE OIL DUE TO UNKNOWN CAUSES. DISCHARGE WENT INTO SECONDARY CONTAINMENT WITH NO IMPACT TO ANY WATERWAYS. SOURCE OF DISCHARGE WAS PIPING BETWEEN STORAGE TANKS.
Type of Incident:	PIPELINE
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2016-10-04 14:19:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported

(Continued) **2016160750**

Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	1160750
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	SERVICE
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported

(Continued) **2016160750**

Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1160750
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	Y
Damage Amount:	50000
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported

(Continued) **2016160750**

Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	LAND
Additional Medium Info:	SOIL & EARTH IMPACT. (SECONDARY CONTAINMENT)
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CONTRACTORS ARE ON SITE PERFORMING CLEAN UP.
State Agency on Scene:	Not reported
State Agency Report Number:	16-6075
Other Agency Notified:	Not reported
Weather Conditions:	SUNNY
Air Temperature:	70
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	CAL OES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	1160750

(Continued) **2016160750**

Site ID:	20161160750
Date Time Received:	2016-10-04 17:54:58
Date Time Complete:	2016-10-04 18:00:53
Call Type:	INC
Responsible Company:	PLAINS PRODUCTS TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

NRC Report #:	1160750
Chris Code:	OIL
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	200
Unit of Measure:	BARREL(S)
Name of Material:	OIL: CRUDE
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

A19 **WICKLAND OIL TERMINAL MARTINEZ** **FUELS PROGRAM** **1016153957**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 19 of 75 in cluster A

Actual: **12 ft.**

FUELS PROGRAM:

Name:	WICKLAND OIL TERMINAL MARTINEZ
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Gasoline
Company Seq. ID:	8256
Business Activity:	Non-Renewable Fuels Importer, PADD Importer
Company Name:	TR TRADING INC
Company Address:	One World Trade Center Suite 2550 Long Beach, CA 90254
Facility ID:	07097
Facility Type:	Gas/Ethanol
Facility Activity:	Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10025044

A20 **PLAINS PRODUCTS TERMINALS LLC** **ENVIROSTOR** **S102432494**
Target **2801 WATERFRONT** **LUST** **N/A**
Property **MARTINEZ, CA 94553** **CPS-SLIC**
AST
Site 20 of 75 in cluster A **Cortese**
ENF
Actual: **HIST CORTESE**
12 ft. **NPDES**
CONTRA COSTA CO. SITE LIST
CIWQS
CERS

ENVIROSTOR:

Name:	UCO TERMINALS
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Facility ID:	07290034
Status:	Refer: Other Agency
Status Date:	06/27/1994
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 Berkeley
Assembly:	14
Senate:	03
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.02952
Longitude:	-122.1032
APN:	159310038
Past Use:	NONE SPECIFIED
Potential COC:	Arsenic Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	LANDSEA TERMINALS
Alias Type:	Alternate Name
Alias Name:	MARTINEZ TERMINAL LIMITED
Alias Type:	Alternate Name
Alias Name:	UCO OIL COMPANY INC
Alias Type:	Alternate Name
Alias Name:	URICH OIL
Alias Type:	Alternate Name
Alias Name:	159310038
Alias Type:	APN
Alias Name:	110002064097
Alias Type:	EPA (FRS #)
Alias Name:	110013852893
Alias Type:	EPA (FRS #)
Alias Name:	CAD066562455
Alias Type:	HWTS Identification Code
Alias Name:	07290034

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/04/1980
Comments: FACILITY IDENTIFIED ID'ED D&B

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/31/1989
Comments: PRELIM ASSESS DONE CONTRA COSTA ENVIRONMENTAL HEALTH CUR- RENTLY EVALUATING THE SITE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/06/1987
Comments: SITE SCREENING DONE FURTHER INVESTIGATION WARRENTED

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

LUST:
Name: LANDSEA TERMINALS INC
Address: 2801 WATERFRONT RD
City,State,Zip: MARTINEZ, CA 94553
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300161
Global Id: T0601300161
Latitude: 38.0315
Longitude: -122.0793
Status: Completed - Case Closed
Status Date: 01/30/2009
Case Worker: MYM
RB Case Number: 07-0172
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 70354
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0601300161
Contact Type: Regional Board Caseworker
Contact Name: MARTIN MUSONGE
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Address: 1515 CLAY STREET
City: OAKLAND
Email: martin.musonge@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300161
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:
Global Id: T0601300161
Action Type: Other
Date: 04/18/1989
Action: Leak Discovery

Global Id: T0601300161
Action Type: Other
Date: 09/14/1986
Action: Leak Reported

Global Id: T0601300161
Action Type: ENFORCEMENT
Date: 02/19/2003
Action: Clean-up and Abatement Order

Global Id: T0601300161
Action Type: ENFORCEMENT
Date: 01/29/2009
Action: Closure/No Further Action Letter

Global Id: T0601300161
Action Type: Other
Date: 04/18/1989
Action: Leak Stopped

LUST:
Global Id: T0601300161
Status: Open - Case Begin Date
Status Date: 09/14/1986

Global Id: T0601300161
Status: Open - Site Assessment
Status Date: 04/28/1994

Global Id: T0601300161
Status: Completed - Case Closed
Status Date: 01/30/2009

LUST REG 2:
Region: 2

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Facility Id:	07-0172
Facility Status:	Leak being confirmed
Case Number:	70354
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	4/28/1994
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CPS-SLIC:

Name:	PACIFIC ATLANTIC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility Status:	**Open - Long Term Management**
Status Date:	07/19/2021
Global Id:	L10005962342
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	38.0291398973658
Longitude:	-122.10126938092
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	2 071126001
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

AST:

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT RD
City/Zip:	MARTINEZ,94553
Certified Unified Program Agencies:	Not reported
Owner:	PLAINS ALL AMERICAN PIPELINE
Total Gallons:	Not reported
CERSID:	10153335
Facility ID:	7000770354
Business Name:	PLAINS PRODUCTS TERMINALS LLC
Phone:	925-228-3227
Fax:	Not reported
Mailing Address:	2801 WATERFRONT RD
Mailing Address City:	MARTINEZ
Mailing Address State:	CA
Mailing Address Zip Code:	94553
Operator Name:	Plains Products Terminals
Operator Phone:	925-228-3227

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Owner Phone:	7134644400
Owner Mail Address:	PO Box 4246
Owner State:	TX
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Plains All American
Property Owner Phone:	713-646-4400
Property Owner Mailing Address:	PO Box 4246
Property Owner City:	Houston
Property Owner Stat :	TX
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAD066562455

CORTESE:

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
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:	Cease Desist Orders & Cleanup Abatement Orders

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

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:	Cease Desist Orders & Cleanup Abatement Orders

Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
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:	Cease Desist Orders & Cleanup Abatement Orders

Name:	LANDSEA TERMINALS INC
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0601300161
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

ENF:

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	367385
Region:	2
Order / Resolution Number:	R2-2008-0076
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/13/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SCR for Pacific Altantic Terminals Order # R2-2008-0076
Description:	Order to regulate cleanup of Site
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	371912
Region:	2
Order / Resolution Number:	00-053
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/21/2000
Adoption/Issuance Date:	06/21/2000
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SCR No. 00-053 for Shore Terminals LLC
Description:	Site Cleanup Requirements for Shore Terminals (now Pacific Atlantic Terminals), Richmond Facility

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	250405
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	02/04/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126001
Description:	Second notice of violation
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245963
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Effective Date:	09/10/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Told to stabilize soil.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245363
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	01/21/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Notified discharger to update flowlines in swppp.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245361
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	01/21/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	verbal request for secondary containment.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245358
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/10/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Wrot email to discharger documenting violation and requesting stabilization.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245357
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	01/10/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Notified discharger via telephone that soil should be stabilized.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245095
Region:	2
Order / Resolution Number:	R2-2003-0019
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/19/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Site Cleanup requirements
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	244943
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/06/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Email requesting sampling.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Direction/Voice:	Passive
Enforcement Id(EID):	244942
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	12/04/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Discussed cleanup and requested confirmation samples.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238485
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	08/01/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/01/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Shore notified of MTBE problem. Shore produced assessment very late.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Total $ Paid/Completed Amount:	0
Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238484
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	08/01/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/01/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Notified Shore of containment and valve SPCC violations.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237842
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	11/16/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/16/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	Notified of need to stabilize soil.

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222077
Region:	2
Order / Resolution Number:	92-144
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/18/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	SCR-IMPL OF APSA.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071126N02
Reg Measure Id:	161752
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221957
Region:	2
Order / Resolution Number:	93-062
Enforcement Action Type:	Clean-up and Abatement Order

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Effective Date:	06/16/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126N02
Description:	SCR-ASTA, RSC OF 92-144
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071126001
Reg Measure Id:	131873
Reg Measure Type:	WDR
Region:	2
Order #:	R2-2002-0023
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/03/2011
Effective Date:	02/27/2002
Expiration/Review Date:	02/27/2010
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	249170
Region:	2
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	07/24/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 13267 Letter 7/24/02, For 4/2/02 Deficiencies (2 071126001)
Description:	Comments letter prepared addressing deficiencies
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071126001
Reg Measure Id:	131873
Reg Measure Type:	WDR
Region:	2
Order #:	R2-2002-0023
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/03/2011
Effective Date:	02/27/2002
Expiration/Review Date:	02/27/2010
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	249169
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/24/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 13267 Letter 7/24/02, for 12/10/01 SWPPP Deficiencies(2 071126001)
Description:	Comment letter generated noting deficiencies in SWPPP
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071126001
Reg Measure Id:	131873
Reg Measure Type:	WDR
Region:	2
Order #:	R2-2002-0023
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/03/2011
Effective Date:	02/27/2002
Expiration/Review Date:	02/27/2010
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	248955
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/18/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 13267 Letter 7/18/02, for 3/28/02 Deficient O&M Plan (2 071126001)
Description:	Comment letter regarding deficient o and m plan
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071126001
Reg Measure Id:	131873
Reg Measure Type:	WDR
Region:	2
Order #:	R2-2002-0023
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/03/2011
Effective Date:	02/27/2002
Expiration/Review Date:	02/27/2010
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	248932
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/18/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 13267 Lttr 7/18/02, For 6/3/02 deficient closure plan(2 071126001)
Description:	Comment letter for insufficient closure plan.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071126001
Reg Measure Id:	131873
Reg Measure Type:	WDR
Region:	2
Order #:	R2-2002-0023
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/03/2011
Effective Date:	02/27/2002
Expiration/Review Date:	02/27/2010
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	246152
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/01/2002
Adoption/Issuance Date:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - SEL via email 11/1/02, Re workplan & addtnl samples 2 071126001
Description:	Sent email commenting on workplan and requesting additional samples
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071126001
Reg Measure Id:	131873
Reg Measure Type:	WDR
Region:	2
Order #:	R2-2002-0023
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/03/2011
Effective Date:	02/27/2002
Expiration/Review Date:	02/27/2010
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	246151
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	11/01/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - Verbal 11/1/02, for addtnl sampling needed (2 071126001)
Description:	instructed discharger to collect confirmation samples
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Facility Id:	239681
Agency Name:	Plains Products Terminals LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071126001
Reg Measure Id:	131873
Reg Measure Type:	WDR
Region:	2
Order #:	R2-2002-0023
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/03/2011
Effective Date:	02/27/2002
Expiration/Review Date:	02/27/2010
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	225814
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	11/08/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - NOV, for 7/2/99 nonsubmit of Annul Report (2 071126001)
Description:	Notice of Violation for non-submittal of Annual Report
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	616903
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4226
SIC Desc 1:	Special Warehousing and Storage, NEC
SIC Code 2:	4226
SIC Desc 2:	Special Warehousing and Storage, NEC
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	351958
Region:	2
Order / Resolution Number:	R2-2008-0076
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/21/2008
Adoption/Issuance Date:	08/21/2008
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R2-2008-0076 for Pacific Atlantic Terminals
Description:	Enforcement-Clean-up and Abatement Order to Investigate and Cleanup of TPH and MTBE at Martinez Terminal.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	244969
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/17/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126001
Description:	Letter requesting addendum to address comments.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	239681
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.025851
Place Longitude:	-122.104988
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	244968
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/17/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071126001
Description:	Staff letter requesting revised ICAP.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	LANDSEA TERMINALS INC
edr_fadd1:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Facility County Code:	7
Reg By:	LTNKA
Reg Id:	07-0172

edr_fname:	SCR-WICKLAND OIL MARTINEZ
edr_fadd1:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Facility County Code:	7
Reg By:	WBC&D
Reg Id:	2 071126N02

NPDES:

Name:	TRANSMONTAIGNE OPERATING COMPANY LP MARTINEZ TERMINAL
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94533
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	533586
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 07C393510
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	200 Mansell Court East Suite 600
Discharge Name:	TransMontaigne Operating Company LP
Discharge City:	Roswell
Discharge State:	Georgia
Discharge Zip:	30076
Status:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	TRANSMONTAIGNE OPERATING COMPANY LP MARTINEZ TERMINAL
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94533
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:	2 07C393510
Regulatory Measure Type:	Construction
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:	04/15/2021
Operator Name:	TransMontaigne Operating Company LP
Operator Address:	200 Mansell Court East Suite 600
Operator City:	Roswell
Operator State:	Georgia
Operator Zip:	30076
Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
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:	2 07I019834
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/20/2018
Operator Name:	Plains Products Terminals LLC
Operator Address:	2801 Waterfront Rd
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	276990
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I019834
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/13/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Plains Products Terminals LLC
Discharge Address:	2801 Waterfront Rd
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	276990
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07I019834
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/13/2005
Status:	Active
Status Date:	10/13/2005
Place Size:	116
Place Size Unit:	Acres
Contact:	JohnPaul Nepote
Contact Title:	Sr EHS Specialist
Contact Phone:	925-228-3227

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Contact Phone Ext:	Not reported
Contact Email:	jpnepote@paalp.com
Operator Name:	Plains Products Terminals LLC
Operator Address:	2801 Waterfront Rd
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553
Operator Contact:	Mike Rounds
Operator Contact Title:	District Manager
Operator Contact Phone:	925-372-5212
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	msrounds@paalp.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-229-3200
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Peyton Slough Pacheco Marsh
Certifier:	Ngiabi Gicuhi
Certifier Title:	Mr.
Certification Date:	25-JUN-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CONTRA COSTA CO. SITE LIST:

Name:	PG&E URICH SUBSTATION
Address:	2801 WATERFRONT RD
City:	MARTINEZ
Facility ID:	FA0029157
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: >10K-100K LBS, 0-19 EMPLOYEES

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Region: CONTRA COSTA
Cupa Number: 772465
CERS ID: 10137484

Name: PG&E URICH SUBSTATION
Address: 2801 WATERFRONT RD
City: MARTINEZ
Facility ID: FA0029157
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: CONDITIONALLY EXEMPT
Region: CONTRA COSTA
Cupa Number: 772465
CERS ID: 10137484

Name: PG&E URICH SUBSTATION
Address: 2801 WATERFRONT RD
City: MARTINEZ
Facility ID: FA0029157
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 772465
CERS ID: 10137484

CIWQS:
Name: TRANSMONTAIGNE OPERATING COMPANY LP MARTINEZ TERMINAL
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94533
Agency: TransMontaigne Operating Company LP
Agency Address: 200 Mansell Court East Suite 600, Roswell, GA 30076
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C393510
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/15/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.02952
Longitude: -122.10323

Name: PLAINS PRODUCTS TERMINALS LLC
Address: 2801 WATERFRONT
City,State,Zip: MARTINEZ, CA 94553

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Agency:	Plains Products Terminals LLC
Agency Address:	2801 Waterfront Road, Martinez, CA 94553
Place/Project Type:	Other
SIC/NAICS:	5171
Region:	2
Program:	LNDISP
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	R2-2002-0023
WDID:	2 071126001
NPDES Number:	Not reported
Adoption Date:	02/27/2002
Effective Date:	02/27/2002
Termination Date:	Not reported
Expiration/Review Date:	02/27/2010
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.025851
Longitude:	-122.104988

Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Plains Products Terminals LLC
Agency Address:	2801 Waterfront Rd, Martinez, CA 94553
Place/Project Type:	Industrial - Special Warehousing and Storage, NEC
SIC/NAICS:	4226
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 07I019834
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/13/2005
Termination Date:	02/13/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.02583
Longitude:	-122.10554

Name:	PLAINS PIPELINE TERMINALS LINE 191 RELOCATION
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Plains Products Terminals Martinez
Agency Address:	2801 Waterfront Road, Martinez, CA 94553
Place/Project Type:	Construction - Gas Line

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 07C370793
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/05/2014
Termination Date:	01/28/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.02778
Longitude:	-122.09422

CERS:

Name:	TRANSMONTAIGNE OPERATING COMPANY LP MARTINEZ TERMINAL
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94533
Site ID:	590954
CERS ID:	891939
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	TransMontaigne Operating Company LP
Entity Title:	Operator
Affiliation Address:	200 Mansell Court East Suite 600
Affiliation City:	Roswell
Affiliation State:	GA
Affiliation Country:	Not reported
Affiliation Zip:	30076
Affiliation Phone:	,

Name:	PLAINS PRODUCTS TERMINALS LLC
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	347275
CERS ID:	239681
CERS Description:	Land Disposal

Violations:

Site ID:	347275
Site Name:	Plains Products Terminals LLC
Violation Date:	08-01-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Notified Shore of issues with secondary containment, stormwater, and leaking valves.
Violation Division:	Water Boards
Violation Program:	AGT

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Violation Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Violation Date: 01-21-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: manifold without secondary containment.
Violation Division: Water Boards
Violation Program: AGT
Violation Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Violation Date: 08-01-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Source of MTBE not removed, and extent not fully understood.
Violation Division: Water Boards
Violation Program: AGT
Violation Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Violation Date: 01-21-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Swppp flow lines inaccurate.
Violation Division: Water Boards
Violation Program: AGT
Violation Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Violation Date: 01-10-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Shore did not stabilize soil in area where scraping was completed to cleanup release.
Violation Division: Water Boards
Violation Program: AGT
Violation Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Violation Date: 12-03-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Flange ruptered. Product sprayed over area.
Violation Division: Water Boards
Violation Program: AGT
Violation Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Violation Date: 11-16-2001
Citation: California Water Code

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Violation Description: Not reported
Violation Notes: Unstabilized soil.
Violation Division: Water Boards
Violation Program: AGT
Violation Source: CIWQS,

Enforcement Action:
Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 01-10-2003
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 01-10-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 01-21-2003
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 02-04-2004
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 02-19-2003
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-17-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-16-1993
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-21-2000
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-18-2002
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-24-2002
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-01-2001
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-13-2008
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-21-2008

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-10-2002
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-01-2002
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-01-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-08-1999
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-16-2001
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-18-1992
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 12-04-2002
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 347275
Site Name: Plains Products Terminals LLC
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 12-06-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Name: PG&E URICH SUBSTATION
Address: 2801 WATERFRONT RD

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

City,State,Zip: MARTINEZ, CA 94553
Site ID: 56910
CERS ID: 10137484
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Marc Morolla
Entity Title: Not reported
Affiliation Address: 2180 Harrison St., Room 330
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94110
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Marc Morolla
Entity Title: Sr. EFS
Affiliation Address: Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

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:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services Department, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000,
Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 674-6406,
Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 655-3200,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PG&E
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Marc Morolla
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

PLAINS PRODUCTS TERMINALS LLC (Continued) **S102432494**

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: ,

Name: PACIFIC ATLANTIC
Address: 2801 WATERFRONT ROAD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 235038
CERS ID: L10005962342
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHELLE THOMPSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay St. Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106221819,

Name: LANDSEA TERMINALS INC
Address: 2801 WATERFRONT RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 197713
CERS ID: T0601300161
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

A21 **LANDSEA TERMINALS INC** **FINDS** **1023358058**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 21 of 75 in cluster A

Actual: FINDS:
12 ft. Registry ID: 110066549970

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

A22 **CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS** **RCRA NonGen / NLR** **1011488066**
Target **2801 WATERFRONT RD TANK 13** **CAP000191866**
Property **MARTINEZ, CA 94553**

Site 22 of 75 in cluster A

Actual: RCRA Listings:
12 ft.

Date Form Received by Agency:		20080811
Handler Name:	CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS MARTINEZ TANK FARM	
Handler Address:		2801 WATERFRONT RD TANK 13
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAP000191866
Contact Name:		CHRIS STAPLES
Contact Address:		6001 BOLLINGER CANYON RD
Contact City,State,Zip:		SAN RAMON, CA 94583
Contact Telephone:		925-842-4233
Contact Fax:		Not reported
Contact Email:		CSKU@CHEVRON.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6001 BOLLINGER CANYON RD
Mailing City,State,Zip:		SAN RAMON, CA 94583
Owner Name:	PLAINS ALL AMERICAN LP	
Owner Type:		Private
Operator Name:	CHEVRON USA INC	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS MARTINEZ T (Continued) **1011488066**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20080811
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:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PLAINS ALL AMERICAN LP
Legal Status:	Private
Date Became Current:	20061115

CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS MARTINEZ T (Continued) **1011488066**

Date Ended Current:	Not reported
Owner/Operator Address:	2801 WATERFRONT RD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
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: PLAINS ALL AMERICAN LP	
Legal Status:	Private
Date Became Current:	20061115
Date Ended Current:	Not reported
Owner/Operator Address:	2801 WATERFRONT RD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
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: CHEVRON USA INC	
Legal Status:	Private
Date Became Current:	19981127
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: CHEVRON USA INC	
Legal Status:	Private
Date Became Current:	19981127
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:	20080425
Handler Name:	CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS MARTINEZ TANK FARM
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

CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS MARTINEZ T (Continued) 1011488066

Receive Date: 20080811
Handler Name: CHEVRON FUEL AND MARINE MARKETING TANKS AT PLAINS MARTINEZ TANK FARM
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: 42471
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

A23 **ERNS 2007836309**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 23 of 75 in cluster A

Actual: 12 ft.

Incident Commons:
NRC Report #: 836309
Description of Incident: THE CALLER REPORTED THAT A PIPELINE IS RELEASING MATERIAL INTO THE ENVIRONMENT. THE CAUSE IS A PINHOLE LEAK ON THE FACILITY PIPELINE.
Type of Incident: FIXED
Incident Cause: OTHER
Incident Date Time: 2007-05-23 15:50:00
Incident DTG: OCCURRED
Incident Location: PACIFIC ATLANTIC TERMINALS
Loaction Address: 2801 WATERFRONT ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: MARTINEZ
Location State: CA
Location County: CONTRA COSTA
Location Zip: 94553
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported

(Continued) **2007836309**

Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	836309
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	PORT FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported

(Continued) **2007836309**

Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	836309
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported

(Continued) **2007836309**

Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	Not reported
Body of Water:	MARTINEZ STRAIGHT
Tributary of:	RICHMOND BAY
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE MATERIAL IS CONTAINED IN A BOOM. DUE TO A DISCHARGE A FEW WEEKS AGO, THE BOOM WAS ALREADY IN PLACE./////////NO ADDITIONAL INFORMATION.///////////
State Agency Notified:	OES, COUNTY OFFICIALS
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

(Continued) **2007836309**

Calls:

NRC Report #:	836309
Site ID:	2007836309
Date Time Received:	2007-05-23 19:05:05
Date Time Complete:	2007-05-23 19:14:59
Call Type:	INC
Responsible Company:	PACIFIC ATLANTIC TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	N
Source:	TELEPHONE

Material Involved:

NRC Report #:	836309
Chris Code:	NCC
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	1
Unit of Measure:	BARREL(S)
Name of Material:	FUEL OIL
If Reached Water:	YES
Amount in Water:	1
Unit of Measure Reach Water:	BARREL(S)

A24 **MARTINEZ TERMINAL** **RMP** **1018272862**
Target **2801 WATERFRONT ROAD** **N/A**
Property **MARTINEZ, CA 94553**

Site 24 of 75 in cluster A

Actual:
12 ft.

RMP:

Facility ID:	1000055980
Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
LEPC city:	Office of Emergency Services
Facility decimal latitude:	38.029520
Facility decimal longitude:	-122.103226
Is facility in county box:	F
LatLong method:	GO
LatLong description:	CE
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	0
Parents name:	Plains Products Terminals, LLC
Partners name:	Plains All American Pipeline, L.P.
Parents DUNS #:	0
Partners DUNS #:	0
Operators name:	Plains Marketing
Operators telephone:	7137464100
Operators address:	333 Clay Street, Suite 1600
Operators City,St,Zip:	Houston, TX 77002

MARTINEZ TERMINAL (Continued) **1018272862**

RMP implementation contact:	Tony Puckett
RMP contact title:	Safety Director
Emergency contact:	Jeff Carlton
Emergency contact title:	Terminal Manager
Emergency contact telephone:	9253725219
24 hour emergency telephone:	9257653275
Emergency contact ext/pin #:	Not reported
Number of full time employees:	22
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000230966
Is facility covered by OSHA PSM:	F
Is facility covered by EPCRA 302:	F
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	A7034
Last safety insp. dat:	2015-08-26 00:00:00
Inspected by:	Contra Costa Health Services
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2016-03-01 00:00:00
Date of error Report:	Not reported
Date RMP received:	2016-03-01 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	False
RMP submission method:	RMP*eSubmit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2016-03-01 00:00:00
Is RMP complete:	True
Date of de-registration:	2018-07-11 00:00:00
Date de-registration is effective:	2018-07-10 00:00:00
Aniversary date:	2021-03-01 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	Not reported
FRS latitude:	Not reported
FRS longitude:	Not reported
FRS Description:	Not reported
FRS Method:	Not reported

Emergency Responses:

ER plan most recent review date:	2015-07-14 00:00:00
ER plan most recent employee training date:	2015-10-22 00:00:00
Local agency coordinating ER plan:	Contra Costa Fire Protection Distri
Telephone of the coordinating local agency:	9259413330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	True
RCRA:	False
OPA 90:	True
EPCRA:	True

MARTINEZ TERMINAL (Continued) **1018272862**

Other Regulations: Not reported

Processes:
Process ID: 1000069930
Optional facility description: Products Terminal
Program level: 2
Record contains CBI data: False

Process NAICS:
NAICS code description: Other Warehousing and Storage Facilities

Prevention Program 2:
Safety review date: 2015-07-28 00:00:00
Federal regulation comment: Not reported
Major Hazard: Fire, Explosion, Corrosion, Overfilling, Contamination, Equipment failure, Cooling loss, Earthquake
Process Control: Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Grounding equipment
Mitigation Systems: Dikes, Fire walls
Monitoring/Detection: Process area detector
Changes since the last process hazard analysis: No changes since last PHA
Most recent hazard review/update: 2015-09-29 00:00:00
Most recent review of op. procedures: 2015-08-01 00:00:00
Most recent training progs review/update: 2015-08-01 00:00:00
Expected completion of review changes: 2018-01-01 00:00:00
Training: Classroom, On the job
Competency testing: Demonstration, Observation
Most recent maintenance review date: 2015-08-01 00:00:00
Most recent equipment inspection date: 2015-08-01 00:00:00
Equipment tested: Pressure Transmitter Test
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: False
Date of most recent changes: 2015-10-08 00:00:00

Process Chemicals:
Chemical name: Flammable Mixture
Process chemical qty in 100s lbs: 53760000

Flammable Mixture Chemicals:
Process flammable chemical name: Pentane

Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0

Flammable Alt Releases:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: EPA’s RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported

MARTINEZ TERMINAL (Continued) **1018272862**

Environmental receptors:	Not reported
Passive mitigation:	Dikes
Active mitigation:	Not reported

Facility ID:	1000067048
Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
LEPC city:	Office of Emergency Services
Facility decimal latitude:	38.029520
Facility decimal longitude:	-122.103226
Is facility in county box:	F
LatLong method:	GO
LatLong description:	CE
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	0
Parents name:	TransMontaigne Operating Company LP
Partners name:	TransMontaigne Operating Company LP
Parents DUNS #:	0
Partners DUNS #:	0
Operators name:	TransMontaigne Operating Company LP
Operators telephone:	7705183756
Operators address:	200 Mansell Court, Suite 600
Operators City,St,Zip:	Roswell, GA 30076
RMP implementation contact:	Jeff Carlton
RMP contact title:	Terminal Manager
Emergency contact:	Jeff Carlton
Emergency contact title:	Terminal Manager
Emergency contact telephone:	9253725219
24 hour emergency telephone:	9257653275
Emergency contact ext/pin #:	Not reported
Number of full time employees:	22
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000230966
Is facility covered by OSHA PSM:	F
Is facility covered by EPCRA 302:	F
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	A7034
Last safety insp. dat:	2015-08-26 00:00:00
Inspected by:	Contra Costa Health Services
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2018-03-02 00:00:00
Date of error Report:	Not reported

MARTINEZ TERMINAL (Continued) **1018272862**

Date RMP received:	2017-12-06 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	False
RMP submission method:	RMP*eSubmit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2017-12-06 00:00:00
Is RMP complete:	True
Date of de-registration:	2018-07-11 00:00:00
Date de-registration is effective:	2018-07-10 00:00:00
Aniversary date:	2022-12-06 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	Not reported
FRS latitude:	Not reported
FRS longitude:	Not reported
FRS Description:	Not reported
FRS Method:	Not reported

Emergency Responses:

ER plan most recent review date:	2015-07-14 00:00:00
ER plan most recent employee training date:	2015-10-22 00:00:00
Local agency coordinating ER plan:	Contra Costa Fire Protection Distri
Telephone of the coordinating local agency:	9259413330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	True
RCRA:	False
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	1000084180
Optional facility description:	Products Terminal
Program level:	2
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Other Warehousing and Storage Facilities

Prevention Program 2:

Safety review date:	2015-07-28 00:00:00
Federal regulation comment:	Not reported
Major Hazard:	Fire, Explosion, Corrosion, Overfilling, Contamination, Equipment failure, Cooling loss, Earthquake
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Grounding equipment
Mitigation Systems:	Dikes, Fire walls
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent hazard review/update:	2015-09-29 00:00:00
Most recent review of op. procedures:	2015-08-01 00:00:00
Most recent training progs review/update:	2015-08-01 00:00:00
Expected completion of review changes:	2018-01-01 00:00:00
Training:	Classroom, On the job

MARTINEZ TERMINAL (Continued) **1018272862**

Competency testing:	Demonstration, Observation
Most recent maintenance review date:	2015-08-01 00:00:00
Most recent equipment inspection date:	2015-08-01 00:00:00
Equipment tested:	Pressure Transmitter Test
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	False
Date of most recent changes:	2015-10-08 00:00:00

Process Chemicals:

Chemical name:	Flammable Mixture
Process chemical qty in 100s lbs:	53760000

Flammable Mixture Chemicals:

Process flammable chemical name:	Pentane

Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0

Flammable Alt Releases:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Dikes
Active mitigation:	Not reported

A25 **WICKLAND OIL MARTINEZ** **HWTS** **S124789973**
Target **2801 WATERFRONT ROAD** **N/A**
Property **MARTINEZ, CA 94553**

Site 25 of 75 in cluster A

Actual:
12 ft.

HWTS:

Name:	WICKLAND OIL MARTINEZ
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAL000077834
Inactive Date:	06/30/1995
Create Date:	06/24/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 13648
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SACRAMENTO, CA 958534648
Owner Name:	WICKLAND OIL MARTINEZ

WICKLAND OIL MARTINEZ (Continued) **S124789973**

Owner Address:	3640 AMERICAN RIVER DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SACRAMENTO, CA 958640000
Contact Name:	INACT PER '95 VQ
Contact Address:	DARLENE LOWE
Contact Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958534648
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.031428
Longitude:	-122.08125

A26 **SHORE TERMINAL, AGT, MARTINEZ** **CPS-SLIC** **S106234941**
Target **2801 WATERFRONT ROAD** **N/A**
Property **MARTINEZ, CA**

Site 26 of 75 in cluster A

Actual: **12 ft.**

SLIC REG 2:

Region:	2
Facility ID:	2119.1126
Facility Status:	Pollution Characterization
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

A27 **WICKLAND OIL MARTINEZ** **CERS** **S121764244**
Target **2801 WATERFRONT** **N/A**
Property **MARTINEZ, CA 94553**

Site 27 of 75 in cluster A

Actual: **12 ft.**

CERS:

Name:	WICKLAND OIL MARTINEZ
Address:	2801 WATERFRONT
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	348107
CERS ID:	272498
CERS Description:	Land Disposal

Violations:

Site ID:	348107
Site Name:	Wickland Oil Martinez
Violation Date:	03-28-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	No o and m plan for surface impoundment, plan submitted, insufficient,

WICKLAND OIL MARTINEZ (Continued) **S121764244**

	comment letter drafted
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS,
Site ID:	348107
Site Name:	Wickland Oil Martinez
Violation Date:	07-02-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS,
Site ID:	348107
Site Name:	Wickland Oil Martinez
Violation Date:	11-01-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Gasket rupture, release of hcs to ground and marsh
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS,
Site ID:	348107
Site Name:	Wickland Oil Martinez
Violation Date:	02-04-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Inadequate final corrective action plan. Does not address large MTBE plume.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS,
Site ID:	348107
Site Name:	Wickland Oil Martinez
Violation Date:	06-03-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	No closure plan existed for the site, report submitted due to order revision, plan incomplete.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS,
Site ID:	348107
Site Name:	Wickland Oil Martinez
Violation Date:	05-06-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Defficient SMP.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS,

WICKLAND OIL MARTINEZ (Continued) **S121764244**

Site ID: 348107
Site Name: Wickland Oil Martinez
Violation Date: 07-24-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: SWPPP insufficient.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS,

Site ID: 348107
Site Name: Wickland Oil Martinez
Violation Date: 03-17-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Deficiant site characterization workplan.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS,

Site ID: 348107
Site Name: Wickland Oil Martinez
Violation Date: 03-17-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Incomplete Interim Corrective action plan. Revision requested
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS,

Enforcement Action:
Site ID: 348107
Site Name: Wickland Oil Martinez
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 02-04-2004
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 348107
Site Name: Wickland Oil Martinez
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-17-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

WICKLAND OIL MARTINEZ (Continued) **S121764244**

Site ID: 348107
Site Name: Wickland Oil Martinez
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-18-2002
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 348107
Site Name: Wickland Oil Martinez
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-24-2002
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 348107
Site Name: Wickland Oil Martinez
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-01-2002
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 348107
Site Name: Wickland Oil Martinez
Site Address: 2801 WATERFRONT
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-01-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 348107
Site Name: Wickland Oil Martinez
Site Address: 2801 WATERFRONT

WICKLAND OIL MARTINEZ (Continued) **S121764244**

Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	11-08-1999
Enf Action Type:	Notice of Violation (Water)
Enf Action Description:	Notice of Violation Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS,

A28 **TRANSMONTAIGNE OPERATING COMPANY L.P. - MARTINEZ T** **FUELS PROGRAM** **1025781255**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 28 of 75 in cluster A

Actual: **12 ft.**

FUELS PROGRAM:

Name:	TRANSMONTAIGNE OPERATING COMPANY L.P. - MARTINEZ T
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	5086
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	Chevron U.S.A. Inc.
Company Address:	6001 BOLLINGER CANYON RD SAN RAMON, CA 94583
Facility ID:	00301
Facility Type:	Gas/Ethanol
Facility Activity:	Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10041632

A29 **TOSCO REFINING C/O MONTGOMERY** **FINDS** **1006826228**
Target **2801 WATERFRONT ROAD** **EMI** **N/A**
Property **MARTINEZ, CA 94553** **CERS**

Site 29 of 75 in cluster A

Actual: **12 ft.**

FINDS:
Registry ID: 110013852893

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
HAZARDOUS AIR POLLUTANT MAJOR

TOSCO REFINING C/O MONTGOMERY (Continued) **1006826228**

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

EMI:

Name:	TOSCO REFINING C/O MONTGOMERY
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1998
County Code:	7
Air Basin:	SF
Facility ID:	11628
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TOSCO REFINING C/O MONTGOMERY
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1999
County Code:	7
Air Basin:	SF
Facility ID:	11628
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TOSCO REFINING C/O MONTGOMERY
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2000
County Code:	7
Air Basin:	SF
Facility ID:	11628
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0

TOSCO REFINING C/O MONTGOMERY (Continued) **1006826228**

Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	TOSCO REFINING C/O MONTGOMERY
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553-1454
Site ID:	499484
CERS ID:	110013852893
CERS Description:	US EPA Air Emission Inventory System (EIS)

A30 **ERNS 2007822933**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 30 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	822933
Description of Incident:	THIS IS A DRILL//// THIS IS A DRILL///// THE CALLER IS REPORTING A RELEASE OF MATERIALS INTO THE SUISUN BAY FROM A FLANGE DUE TO EQUIPMENT FAILURE.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2007-01-05 13:48:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	822933
Aircraft Type:	Not reported
Aircraft Model:	Not reported

(Continued) **2007822933**

Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U

(Continued) **2007822933**

Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	822933
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	SUISUN BAY
Body of Water:	SUISUN BAY

(Continued) **2007822933**

Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	ABSORBENTS APPLIED
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	50
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	DARK BLACK
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THIS IS A DRILL/////THIS IS A DRILL/////
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	60
Sheen Size Length Units:	FEET
Sheen Size Width:	40
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	822933
Site ID:	2007822933
Date Time Received:	2007-01-05 17:02:00
Date Time Complete:	2007-01-05 17:06:27
Call Type:	DRL
Responsible Company:	PACIFIC ATLANTIC TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA

(Continued) **2007822933**

Responsible Zip: 94553
On Behalf: Y
Source: TELEPHONE

Material Involved:
NRC Report #: 822933
Chris Code: OIL
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 20
Unit of Measure: BARREL(S)
Name of Material: OIL: CRUDE
If Reached Water: YES
Amount in Water: 20
Unit of Measure Reach Water: BARREL(S)

A31 **ERNS** **2007848256**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 31 of 75 in cluster A

Actual: 12 ft.

Incident Commons:
NRC Report #: 848256
Description of Incident: THE CALLER IS REPORTING A RELEASE OF MATERIALS INTO A CONTAINMENT AND ONTO THE GROUND FROM STORAGE TANKS DUE TO UNKNOWN CAUSES AT THIS TIME.
Type of Incident: STORAGE TANK
Incident Cause: UNKNOWN
Incident Date Time: 2007-09-08 14:15:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 2801 WATERFRONT ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: MARTINEZ
Location State: CA
Location County: CONTRA COSTA
Location Zip: 94553
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 848256
Aircraft Type: Not reported

(Continued) **2007848256**

Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	STORAGE TANKS
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U

(Continued) **2007848256**

Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	848256
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	Y
Number Injured:	1
Number Hospitalized:	1
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	Not reported

(Continued) **2007848256**

Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MATERIAL CONTAINED,INVESTIGATION UNDERWAY
State Agency on Scene:	FIRE & POLICE DEPT
State Agency Report Number:	07-5461
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE CALLER HAD NO ADDITIINAL INFORMATION
State Agency Notified:	OES
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	848256
Site ID:	2007848256
Date Time Received:	2007-09-08 19:17:31
Date Time Complete:	2007-09-08 19:21:41
Call Type:	INC
Responsible Company:	PACIFIC ATLANTIC TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ

(Continued) **2007848256**

Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Y
Source:	TELEPHONE

Material Involved:

NRC Report #:	848256
Chris Code:	GAS
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	4000
Unit of Measure:	GALLON(S)
Name of Material:	GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

A32 **ERNS 2006785072**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 32 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	785072
Description of Incident:	CALLER STATED DUE EQUIPMENT FAILURE ON A VALVE THERE WAS A RELEASE OF MATERIALS.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2006-01-13 07:15:00
Incident DTG:	DISCOVERED
Incident Location:	THE BULLHEAD CHANNEL EAST OF BENICIA BRIDGE
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	SOUISUN BAY
Location Street 2:	EASTSIDE OF MARTINEZ CITY
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	785072

(Continued) **2006785072**

Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	PORT FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported

(Continued) **2006785072**

Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	785072
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER

(Continued) **2006785072**

Additional Medium Info:	SOUISUN BAY
Body of Water:	SOUISUN BAY
Tributary of:	THE SAN FANCISCO BAY
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	THE VALVE HAS BEEN ISOLATED AND THEY WILL REPAIR.
State Agency on Scene:	Not reported
State Agency Report Number:	06-0322
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	58
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	W
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	NO ADDITIONAL INFORMATION
State Agency Notified:	OES
Federal Agency Notified:	USCG
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	2
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	785072
Site ID:	2006785072
Date Time Received:	2006-01-13 10:59:05
Date Time Complete:	2006-01-13 11:09:32
Call Type:	INC
Responsible Company:	PACIFIC ATLANTIC TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE

(Continued) **2006785072**

Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

NRC Report #:	785072
Chris Code:	OOD
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	OIL, FUEL: NO. 1-D
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

A33 **SHORE TERMINALS LLC MARTINEZ** **CIWQS** **S121673590**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 33 of 75 in cluster A

Actual: **12 ft.**

CIWQS:

Name:	SHORE TERMINALS LLC MARTINEZ
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Shore Terminals LLC
Agency Address:	2801 Waterfront Rd, Martinez, CA 94553
Place/Project Type:	Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS:	5171
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 07I014704
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/30/1998
Termination Date:	08/28/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.02583
Longitude:	-122.10554

A34 **PG&E** **HAZNET** **S112913776**
Target **2801 WATERFRONT RD** **HWTS** **N/A**
Property **MARTINEZ, CA 94553**

Site 34 of 75 in cluster A

Actual:
12 ft.

HAZNET:

Name:	PG&E
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 945530000
Contact:	WAYNE YAGER
Telephone:	4159731259
Mailing Name:	Not reported
Mailing Address:	PO BOX 770000
Year:	2001
Gepaid:	CAC002345375
TSD EPA ID:	CAT000646117
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.02
Year:	2001
Gepaid:	CAC002345375
TSD EPA ID:	CAD009452657
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	R01 - Recycler
Tons:	0.2293

Additional Info:

Year:	2001
Gen EPA ID:	CAC002345375
Shipment Date:	20010202
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010212
Manifest ID:	99139979
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PG&E (Continued) **S112913776**

Shipment Date:	20010202
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010213
Manifest ID:	99139978
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PG&E
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAC002345375
Inactive Date:	09/11/2001
Create Date:	01/24/2001
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 770000
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SACRAMENTO, CA 941770000
Owner Name:	PG & E
Owner Address:	PO BOX 770000
Owner Address 2:	Not reported
Owner City,State,Zip:	SACRAMENTO, CA 941770000
Contact Name:	WAYNE YAGER
Contact Address:	PO BOX 770000
Contact Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 941770000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.031428
Longitude:	-122.08125

A35 **PLAINS PRODUCTS TERMINALS LLC** **HAZNET** **S113001439**
Target **2801 WATERFRONT RD** **HWTS** **N/A**
Property **MARTINEZ, CA 94553**

Site 35 of 75 in cluster A

Actual: **12 ft.**

HAZNET:

Name:	TRANSMONTAIGNE OPERATING COMPANY - MARTINEZ TERMINAL
Address:	2801 WATERFRONT
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 945530000
Contact:	BRENDA DONOVAN
Telephone:	5039371704
Mailing Name:	Not reported
Mailing Address:	488 WRIGHT AVE
Year:	2021
Gepaid:	CAD066562455
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.4
Year:	2021
Gepaid:	CAD066562455
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	103.41952
Year:	2021
Gepaid:	CAD066562455
TSD EPA ID:	UTD991301748
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	3.225
Year:	2021
Gepaid:	CAD066562455
TSD EPA ID:	CAD980675276
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	5.2
Year:	2020
Gepaid:	CAD066562455
TSD EPA ID:	CAD059494310
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:	0.0125
Year:	2020
Gepaid:	CAD066562455
TSD EPA ID:	CAD059494310
CA Waste Code:	512 - Other empty containers 30 gallons or more

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Year: 2020
Gepaid: CAD066562455
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.31

Year: 2020
Gepaid: CAD066562455
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.33

Year: 2020
Gepaid: CAD066562455
TSD EPA ID: UTD991301748
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 7.325

Year: 2020
Gepaid: CAD066562455
TSD EPA ID: NED981723513
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.035

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

Detail Two:
Year: 2020
EM Manifest ID: 13413a69-16e8-4f11-ae69-aa03dc3f40cc
Shipment Date: 7/16/2020
Receipt Date: 8/7/2020
Manifest Number: 021914065JJK
Generator EPA ID: CAD066562455
Name: TRANSMONTAIGNE OPERATING COMPANY
Address: 2801 WATERFRONT ROAD
Address 2: Not reported
City: MARTINEZ
Zip: 94553
Telephone: 800-483-3718
Contact: Jonathan Speir
Contact Telephone: 510-529-5728
Transporter 1 EPA ID: CAD053866794
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD991301748

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF Name: Clean Harbors Grassy Mountain LLC
TSDF Address 1: 3 Miles East 7 Miles North of Knolls
TSDF Address 2: Exit 41 off I-80
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

State:
Year: 2020
EM Manifest ID: 13413a69-16e8-4f11-ae69-aa03dc3f40cc
Generator EPA ID: CAD066562455
Shipment Date: 2020-07-16
Manifest Number: 021914065JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.25000
Quantity Waste: 2500.000000
Quantity Unit: P
Number of Containers: 14
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 3c343dd5-b739-496f-b021-9be674f710c6
Shipment Date: 6/15/2020
Receipt Date: 7/15/2020
Manifest Number: 021914038JJK
Generator EPA ID: CAD066562455
Name: TRANSMONTAIGNE OPERATING COMPANY
Address: 2801 WATERFRONT ROAD
Address 2: Not reported
City: MARTINEZ
Zip: 94553
Telephone: 800-483-3718
Contact: Jonathan Speir
Contact Telephone: 510-529-5728
Transporter 1 EPA ID: CAD053866794
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD991301748
TSDF Name: Clean Harbors Grassy Mountain LLC
TSDF Address 1: 3 Miles East 7 Miles North of Knolls
TSDF Address 2: Exit 41 off I-80
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

State:
Year: 2020
EM Manifest ID: 3c343dd5-b739-496f-b021-9be674f710c6
Generator EPA ID: CAD066562455
Shipment Date: 2020-06-15
Manifest Number: 021914038JJK
Line Number: 1
Method Code: H132

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Quantity Tons:	1.15000
Quantity Waste:	2300.000000
Quantity Unit:	P
Number of Containers:	11
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	ac6ce5f7-f2ae-48bb-8f5d-20647df162c7
Shipment Date:	4/30/2020
Receipt Date:	5/6/2020
Manifest Number:	020351462JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

State:

Year:	2020
EM Manifest ID:	ac6ce5f7-f2ae-48bb-8f5d-20647df162c7
Generator EPA ID:	CAD066562455
Shipment Date:	2020-04-30
Manifest Number:	020351462JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.50000
Quantity Waste:	1000.000000
Quantity Unit:	P
Number of Containers:	8
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	ac6ce5f7-f2ae-48bb-8f5d-20647df162c7
Generator EPA ID:	CAD066562455
Shipment Date:	2020-04-30
Manifest Number:	020351462JJK
Line Number:	2
Method Code:	H141

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Quantity Tons:	0.60000
Quantity Waste:	1200.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	eae57d47-2172-4274-88f5-a69f29a89903
Shipment Date:	3/9/2020
Receipt Date:	3/18/2020
Manifest Number:	020351399JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

State:

Year:	2020
EM Manifest ID:	eae57d47-2172-4274-88f5-a69f29a89903
Generator EPA ID:	CAD066562455
Shipment Date:	2020-03-09
Manifest Number:	020351399JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	1.00000
Quantity Waste:	2000.000000
Quantity Unit:	P
Number of Containers:	10
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	eae57d47-2172-4274-88f5-a69f29a89903
Generator EPA ID:	CAD066562455
Shipment Date:	2020-03-09
Manifest Number:	020351399JJK
Line Number:	2
Method Code:	H141

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	882789
Shipment Date:	12/6/2019
Receipt Date:	12/18/2019
Manifest Number:	020351197JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

State:

Year:	2020
EM Manifest ID:	882789
Generator EPA ID:	CAD066562455
Shipment Date:	2019-12-06
Manifest Number:	020351197JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	1.80000
Quantity Waste:	3600.000000
Quantity Unit:	P
Number of Containers:	12
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	882789
Generator EPA ID:	CAD066562455
Shipment Date:	2019-12-06
Manifest Number:	020351197JJK
Line Number:	2
Method Code:	H141

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	85befc42-e72a-4283-9e9d-10795f29b5dc
Shipment Date:	11/12/2020
Receipt Date:	12/8/2020
Manifest Number:	020351342JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City:	Grantsville
TSDF Zip:	84029
TSDF Telephone:	800-483-3718

State:

Year:	2020
EM Manifest ID:	85befc42-e72a-4283-9e9d-10795f29b5dc
Generator EPA ID:	CAD066562455
Shipment Date:	2020-11-12
Manifest Number:	020351342JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	4.75000
Quantity Waste:	9500.000000
Quantity Unit:	P
Number of Containers:	26
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	291adb26-7e62-4fa2-8430-e297282e2d08
Shipment Date:	11/12/2020
Receipt Date:	11/24/2020
Manifest Number:	020351341JJK
Generator EPA ID:	CAD066562455

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	291adb26-7e62-4fa2-8430-e297282e2d08
Generator EPA ID:	CAD066562455
Shipment Date:	2020-11-12
Manifest Number:	020351341JJK
Line Number:	2
Method Code:	H040
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

State:

Year:	2020
EM Manifest ID:	291adb26-7e62-4fa2-8430-e297282e2d08
Generator EPA ID:	CAD066562455
Shipment Date:	2020-11-12
Manifest Number:	020351341JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.33000
Quantity Waste:	100.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	331

Year:	2020
EM Manifest ID:	291adb26-7e62-4fa2-8430-e297282e2d08
Generator EPA ID:	CAD066562455
Shipment Date:	2020-11-12
Manifest Number:	020351341JJK

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Line Number: 2
Method Code: H040
Quantity Tons: 0.25000
Quantity Waste: 500.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: c77390f3-dcee-4967-bdcf-f70f73da6a42
Shipment Date: 10/7/2020
Receipt Date: 11/6/2020
Manifest Number: 021913550JJK
Generator EPA ID: CAD066562455
Name: TRANSMONTAIGNE OPERATING COMPANY
Address: 2801 WATERFRONT ROAD
Address 2: Not reported
City: MARTINEZ
Zip: 94553
Telephone: 800-483-3718
Contact: Jonathan Speir
Contact Telephone: 510-529-5728
Transporter 1 EPA ID: CAD053866794
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD991301748
TSDF Name: Clean Harbors Grassy Mountain LLC
TSDF Address 1: 3 Miles East 7 Miles North of Knolls
TSDF Address 2: Exit 41 off I-80
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

State:
Year: 2020
EM Manifest ID: c77390f3-dcee-4967-bdcf-f70f73da6a42
Generator EPA ID: CAD066562455
Shipment Date: 2020-10-07
Manifest Number: 021913550JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.17500
Quantity Waste: 350.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 0da0e355-a714-45b3-944a-70d60848a18c
Shipment Date: 10/7/2020
Receipt Date: 10/24/2020

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Manifest Number:	021913556JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	0da0e355-a714-45b3-944a-70d60848a18c
Generator EPA ID:	CAD066562455
Shipment Date:	2020-10-07
Manifest Number:	021913556JJK
Line Number:	2
Method Code:	H040
Quantity Tons:	0.06000
Quantity Waste:	120.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

State:

Year:	2020
EM Manifest ID:	0da0e355-a714-45b3-944a-70d60848a18c
Generator EPA ID:	CAD066562455
Shipment Date:	2020-10-07
Manifest Number:	021913556JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03500
Quantity Waste:	70.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551

Year:	2020
EM Manifest ID:	0da0e355-a714-45b3-944a-70d60848a18c
Generator EPA ID:	CAD066562455

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Shipment Date:	2020-10-07
Manifest Number:	021913556JJK
Line Number:	2
Method Code:	H040
Quantity Tons:	0.06000
Quantity Waste:	120.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	1018315
Shipment Date:	1/23/2020
Receipt Date:	1/29/2020
Manifest Number:	020350698JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

State:

Year:	2020
EM Manifest ID:	1018315
Generator EPA ID:	CAD066562455
Shipment Date:	2020-01-23
Manifest Number:	020350698JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	3.15000
Quantity Waste:	6300.000000
Quantity Unit:	P
Number of Containers:	20
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	1018315
Generator EPA ID:	CAD066562455

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Shipment Date:	2020-01-23
Manifest Number:	020350698JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	512

Year:	2020
EM Manifest ID:	1018315
Generator EPA ID:	CAD066562455
Shipment Date:	2020-01-23
Manifest Number:	020350698JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	513

Detail Two:

Year:	2019
EM Manifest ID:	594395
Shipment Date:	8/26/2019
Receipt Date:	9/4/2019
Manifest Number:	020351076JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

State:

Year:	2019

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

EM Manifest ID:	594395
Generator EPA ID:	CAD066562455
Shipment Date:	2019-08-26
Manifest Number:	020351076JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	7.58520
Quantity Waste:	9.000000
Quantity Unit:	Y
Number of Containers:	9
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Cubic Yards
State Code:	352

Year:	2019
EM Manifest ID:	591201
Shipment Date:	8/26/2019
Receipt Date:	9/4/2019
Manifest Number:	020351062JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	591201
Generator EPA ID:	CAD066562455
Shipment Date:	2019-08-26
Manifest Number:	020351062JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.90000
Quantity Waste:	1800.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

EM Manifest ID: 591201
Generator EPA ID: CAD066562455
Shipment Date: 2019-08-26
Manifest Number: 020351062JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.25000
Quantity Waste: 500.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 591201
Generator EPA ID: CAD066562455
Shipment Date: 2019-08-26
Manifest Number: 020351062JJK
Line Number: 1
Method Code: H141
Quantity Tons: 1.30000
Quantity Waste: 2600.000000
Quantity Unit: P
Number of Containers: 13
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 591201
Generator EPA ID: CAD066562455
Shipment Date: 2019-08-26
Manifest Number: 020351062JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.90000
Quantity Waste: 1800.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 591201
Generator EPA ID: CAD066562455
Shipment Date: 2019-08-26
Manifest Number: 020351062JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Quantity Type:	Pounds
State Code:	512
Year:	2019
EM Manifest ID:	591201
Generator EPA ID:	CAD066562455
Shipment Date:	2019-08-26
Manifest Number:	020351062JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02500
Quantity Waste:	50.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	513
Year:	2019
EM Manifest ID:	591201
Generator EPA ID:	CAD066562455
Shipment Date:	2019-08-26
Manifest Number:	020351062JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343
Year:	2019
EM Manifest ID:	566110
Shipment Date:	6/13/2019
Receipt Date:	6/20/2019
Manifest Number:	020351023JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF Zip: 95133
TSDF Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 566110
Generator EPA ID: CAD066562455
Shipment Date: 2019-06-13
Manifest Number: 020351023JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2019
EM Manifest ID: 566110
Generator EPA ID: CAD066562455
Shipment Date: 2019-06-13
Manifest Number: 020351023JJK
Line Number: 1
Method Code: H141
Quantity Tons: 2.60000
Quantity Waste: 5200.000000
Quantity Unit: P
Number of Containers: 26
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 566110
Generator EPA ID: CAD066562455
Shipment Date: 2019-06-13
Manifest Number: 020351023JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 566108
Shipment Date: 4/11/2019
Receipt Date: 4/15/2019
Manifest Number: 020350526JJK
Generator EPA ID: CAD066562455

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	566108
Generator EPA ID:	CAD066562455
Shipment Date:	2019-04-11
Manifest Number:	020350526JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	2.08500
Quantity Waste:	500.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Portable tanks
Quantity Type:	Gallons
Federal Code:	D002

Year:	2019
EM Manifest ID:	566108
Generator EPA ID:	CAD066562455
Shipment Date:	2019-04-11
Manifest Number:	020350526JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	566108
Generator EPA ID:	CAD066562455
Shipment Date:	2019-04-11
Manifest Number:	020350526JJK
Line Number:	5
Method Code:	H141

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 566108
Generator EPA ID: CAD066562455
Shipment Date: 2019-04-11
Manifest Number: 020350526JJK
Line Number: 1
Method Code: H141
Quantity Tons: 2.08500
Quantity Waste: 500.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Portable tanks
Quantity Type: Gallons
State Code: 122

Year: 2019
EM Manifest ID: 566108
Generator EPA ID: CAD066562455
Shipment Date: 2019-04-11
Manifest Number: 020350526JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 566108
Generator EPA ID: CAD066562455
Shipment Date: 2019-04-11
Manifest Number: 020350526JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.50000
Quantity Waste: 1000.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 566108
Generator EPA ID: CAD066562455

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Shipment Date:	2019-04-11
Manifest Number:	020350526JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	11.79920
Quantity Waste:	14.000000
Quantity Unit:	Y
Number of Containers:	14
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Cubic Yards
State Code:	352

Year:	2019
EM Manifest ID:	566108
Generator EPA ID:	CAD066562455
Shipment Date:	2019-04-11
Manifest Number:	020350526JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343

Year:	2019
EM Manifest ID:	566108
Generator EPA ID:	CAD066562455
Shipment Date:	2019-04-11
Manifest Number:	020350526JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.19000
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	230369
Shipment Date:	12/7/2018
Receipt Date:	12/13/2018
Manifest Number:	017116263JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
Address:	2801 WATERFRONT ROAD
Address 2:	Not reported
City:	MARTINEZ
Zip:	94553
Telephone:	800-483-3718
Contact:	Jonathan Speir
Contact Telephone:	510-529-5728

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	230369
Generator EPA ID:	CAD066562455
Shipment Date:	2018-12-07
Manifest Number:	017116263JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.35000
Quantity Waste:	700.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

State:

Year:	2019
EM Manifest ID:	230369
Generator EPA ID:	CAD066562455
Shipment Date:	2018-12-07
Manifest Number:	017116263JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.62500
Quantity Waste:	1250.000000
Quantity Unit:	P
Number of Containers:	14
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	230369
Generator EPA ID:	CAD066562455
Shipment Date:	2018-12-07
Manifest Number:	017116263JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

State Code: 352

Year: 2019
EM Manifest ID: 230369
Generator EPA ID: CAD066562455
Shipment Date: 2018-12-07
Manifest Number: 017116263JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.35000
Quantity Waste: 700.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 230369
Generator EPA ID: CAD066562455
Shipment Date: 2018-12-07
Manifest Number: 017116263JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 273796
Shipment Date: 1/8/2019
Receipt Date: 1/11/2019
Manifest Number: 017116376JJK
Generator EPA ID: CAD066562455
Name: TRANSMONTAIGNE OPERATING COMPANY
Address: 2801 WATERFRONT ROAD
Address 2: Not reported
City: MARTINEZ
Zip: 94553
Telephone: 800-483-3718
Contact: Jonathan Speir
Contact Telephone: 510-529-5728
Transporter 1 EPA ID: CAD053866794
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310
TSDF Name: Clean Harbors San Jose LLC
TSDF Address 1: 1021 Berryessa Road
TSDF Address 2: Not reported
TSDF City: San Jose
TSDF Zip: 95133

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 273796
Generator EPA ID: CAD066562455
Shipment Date: 2019-01-08
Manifest Number: 017116376JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.18750
Quantity Waste: 375.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 273796
Generator EPA ID: CAD066562455
Shipment Date: 2019-01-08
Manifest Number: 017116376JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.09500
Quantity Waste: 190.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Detail Two:
Year: 2018
EM Manifest ID: 155519
Shipment Date: 8/27/2018
Receipt Date: 9/11/2018
Manifest Number: 017116025JJK
Generator EPA ID: CAD066562455
Name: TRANSMONTAIGNE OPERATING COMPANY
Address: 2801 WATERFRONT ROAD
Address 2: Not reported
City: MARTINEZ
Zip: 94553
Telephone: 800-483-3718
Contact: Jonathan Speir
Contact Telephone: 510-529-5728
Transporter 1 EPA ID: CAD053866794
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310
TSDF Name: Clean Harbors San Jose LLC
TSDF Address 1: 1021 Berryessa Road
TSDF Address 2: Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF City: San Jose
TSDF Zip: 95133
TSDF Telephone: 800-483-3718

State:
Year: 2018
EM Manifest ID: 155519
Generator EPA ID: CAD066562455
Shipment Date: 2018-08-27
Manifest Number: 017116025JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.60000
Quantity Waste: 1200.000000
Quantity Unit: P
Number of Containers: 9
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 155519
Generator EPA ID: CAD066562455
Shipment Date: 2018-08-27
Manifest Number: 017116025JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.19000
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 221

Year: 2018
EM Manifest ID: 017117744JJK20170823_D_1
Shipment Date: 8/23/2017
Receipt Date: 9/7/2017
Manifest Number: 017117744JJK
Generator EPA ID: CAD066562455
Name: PLAINS PRODUCTS TERMINAL
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: CAD053866794
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310
TSDF Name: CLEAN HARBORS SAN JOSE LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 017117744JJK20170823_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-08-23
Manifest Number: 017117744JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 017117744JJK20170823_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-08-23
Manifest Number: 017117744JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 213

Year: 2018
EM Manifest ID: 017117744JJK20170823_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-08-23
Manifest Number: 017117744JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.60000
Quantity Waste: 1200.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 017117738JJK20170823_D_1
Shipment Date: 8/23/2017
Receipt Date: 8/31/2017
Manifest Number: 017117738JJK

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Generator EPA ID:	CAD066562455
Name:	PLAINS PRODUCTS TERMINALS
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:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	CLEAN HARBORS (SAN JOSE)
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:	017117738JJK20170823_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-08-23
Manifest Number:	017117738JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.16250
Quantity Waste:	325.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

State:

Year:	2018
EM Manifest ID:	017117738JJK20170823_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-08-23
Manifest Number:	017117738JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.16250
Quantity Waste:	325.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Year:	2018
EM Manifest ID:	017117738JJK20170823_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-08-23

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Manifest Number:	017117738JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	1.75000
Quantity Waste:	3500.000000
Quantity Unit:	P
Number of Containers:	18
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	017117739JJK20170823_D_1
Shipment Date:	8/23/2017
Receipt Date:	9/7/2017
Manifest Number:	017117739JJK
Generator EPA ID:	CAD066562455
Name:	PLAINS PRODUCTS TERMINALS
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:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980675276
TSDF Name:	CLEAN HARBORS (BUTTONWILLOW)
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:	017117739JJK20170823_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-08-23
Manifest Number:	017117739JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.17500
Quantity Waste:	350.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	611

Year:	2018
EM Manifest ID:	014477466JJK20170605_D_1
Shipment Date:	6/5/2017

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Receipt Date:	6/23/2017
Manifest Number:	014477466JJK
Generator EPA ID:	CAD066562455
Name:	PLAINS PRODUCTS TERMINALS
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:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980675276
TSDF Name:	CLEAN HARBORS BUTTONWILLOW 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:	014477466JJK20170605_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-06-05
Manifest Number:	014477466JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.80000
Quantity Waste:	1600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Year:	2018
EM Manifest ID:	016098983JJK20170605_D_1
Shipment Date:	6/5/2017
Receipt Date:	6/16/2017
Manifest Number:	016098983JJK
Generator EPA ID:	CAD066562455
Name:	PLAINS PRODUCTS TERMINALS
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:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF EPA ID: CAD059494310
TSDF Name: CLEAN HARBORS (SAN JOSE)
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: 016098983JJK20170605_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-06-05
Manifest Number: 016098983JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016098983JJK20170605_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-06-05
Manifest Number: 016098983JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016098983JJK20170605_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-06-05
Manifest Number: 016098983JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 016098983JJK20170605_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-06-05

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Manifest Number:	016098983JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	016098983JJK20170605_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-06-05
Manifest Number:	016098983JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	016098983JJK20170605_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-06-05
Manifest Number:	016098983JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	016098983JJK20170605_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-06-05
Manifest Number:	016098983JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003
Year:	2018

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

EM Manifest ID: 016098983JJK20170605_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-06-05
Manifest Number: 016098983JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.75000
Quantity Waste: 1500.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 016098983JJK20170605_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-06-05
Manifest Number: 016098983JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016098983JJK20170605_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-06-05
Manifest Number: 016098983JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016098983JJK20170605_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-06-05
Manifest Number: 016098983JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.75000
Quantity Waste: 1500.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 016098953JJK20170504_D_1
Shipment Date: 5/4/2017
Receipt Date: 6/26/2017
Manifest Number: 016098953JJK
Generator EPA ID: CAD066562455
Name: PLAINS PRODUCTS TERMINALS
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: CAD053866794
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980675276
TSDF Name: CLEAN HARBORS (BUTTONWILLOW)
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: 016098953JJK20170504_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2017-05-04
Manifest Number: 016098953JJK
Line Number: 1
Method Code: H132
Quantity Tons: 3.40000
Quantity Waste: 6800.000000
Quantity Unit: P
Number of Containers: 15
Type of Container: NULL
Quantity Type: NULL
State Code: 611

Year: 2018
EM Manifest ID: 016098952JJK20170504_D_1
Shipment Date: 5/4/2017
Receipt Date: 5/10/2017
Manifest Number: 016098952JJK
Generator EPA ID: CAD066562455
Name: PLAINS PRODUCTS TERMINALS
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	CLEAN HARBORS (SAN JOSE)
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:	016098952JJK20170504_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-05-04
Manifest Number:	016098952JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

Year:	2018
EM Manifest ID:	016098952JJK20170504_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-05-04
Manifest Number:	016098952JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20850
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	016098952JJK20170504_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-05-04
Manifest Number:	016098952JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181
Year:	2018
EM Manifest ID:	016098952JJK20170504_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-05-04
Manifest Number:	016098952JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	1.75000
Quantity Waste:	3500.000000
Quantity Unit:	P
Number of Containers:	11
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	016098952JJK20170504_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2017-05-04
Manifest Number:	016098952JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20850
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018474970JJK20180521_D_1
Shipment Date:	5/21/2018
Receipt Date:	5/30/2018
Manifest Number:	018474970JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
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:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	CLEAN HARBORS (SAN JOSE)
TSDF Address 1:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 018474970JJK20180521_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2018-05-21
Manifest Number: 018474970JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 018474970JJK20180521_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2018-05-21
Manifest Number: 018474970JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.70000
Quantity Waste: 1400.000000
Quantity Unit: P
Number of Containers: 7
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 018474970JJK20180521_D_1
Generator EPA ID: CAD066562455
Shipment Date: 2018-05-21
Manifest Number: 018474970JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 018474916JJK20180521_D_1
Shipment Date: 5/21/2018
Receipt Date: 6/6/2018

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Manifest Number:	018474916JJK
Generator EPA ID:	CAD066562455
Name:	TRANSMONTAIGNE OPERATING COMPANY
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:	CAD053866794
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980675276
TSDF Name:	CLEAN HARBORS (BUTTONWILLOW)
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:	018474916JJK20180521_D_1
Generator EPA ID:	CAD066562455
Shipment Date:	2018-05-21
Manifest Number:	018474916JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	1.05000
Quantity Waste:	2100.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Additional Info:

Year:	2017
Gen EPA ID:	CAD066562455
Shipment Date:	20171117
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171129
Manifest ID:	017116035JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS (SAN JOSE)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171129
Manifest ID:	017116035JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS (SAN JOSE)
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:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171129
Manifest ID:	017116035JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS (SAN JOSE)
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:	1.6
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170823
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20170907
Manifest ID:	017117739JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS (BUTTONWILLOW)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170823
Creation Date:	6/26/2018 18:30:22
Receipt Date:	20170831
Manifest ID:	017117738JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS (SAN JOSE)
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:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170823
Creation Date:	6/26/2018 18:30:22
Receipt Date:	20170831

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Manifest ID:	017117738JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS (SAN JOSE)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170823
Creation Date:	7/19/2018 18:30:16
Receipt Date:	20170907
Manifest ID:	017117744JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170823
Creation Date:	7/19/2018 18:30:16
Receipt Date:	20170907
Manifest ID:	017117744JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

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:	0.6
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:	20170605
Creation Date:	2/26/2019 9:13:39
Receipt Date:	20170612
Manifest ID:	014477463JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT-KHF
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170605
Creation Date:	6/20/2018 18:31:35
Receipt Date:	20170623
Manifest ID:	014477466JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD066562455

Shipment Date: 20151215
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151216
Manifest ID: 014477284JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151209
Creation Date: 2/9/2016 22:16:04
Receipt Date: 20151210
Manifest ID: 014477276JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675
Trans Name: CLEAN HARBORS BUTTONWILLOW
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151203
Manifest ID:	004838420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151202
Manifest ID:	004838421FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	2/10/2016 22:15:22

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Receipt Date:	20151117
Manifest ID:	014477290JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS 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:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151106
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151109
Manifest ID:	004838405FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151106
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151109
Manifest ID:	004838406FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151104
Manifest ID:	009000069FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE 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:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151105
Manifest ID:	009000068FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151021
Manifest ID:	009117670FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE 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:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD066562455
Shipment Date:	20151215
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151216
Manifest ID:	014477284JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151209
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20151210
Manifest ID:	014477276JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675
Trans Name:	CLEAN HARBORS BUTTONWILLOW
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151203
Manifest ID:	004838420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	2/9/2016 22:15:57

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Receipt Date:	20151202
Manifest ID:	004838421FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151117
Manifest ID:	014477290JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS 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:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151106
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151109
Manifest ID:	004838405FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151106
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151109
Manifest ID:	004838406FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151105
Manifest ID:	009000068FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151104
Manifest ID:	009000069FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE 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:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151023
Manifest ID:	009117669FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Additional Info:

Year:	2014
Gen EPA ID:	CAD066562455
Shipment Date:	20141204
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141212
Manifest ID:	008143600FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE 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:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141204
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141212
Manifest ID:	008143600FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE 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:	1.7
Waste Quantity:	3400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140904
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140909

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Manifest ID:	012189651JJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.8996
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140903
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140905
Manifest ID:	012189650JJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.5852
Waste Quantity:	9
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140903
Manifest ID:	012189649JJK
Trans EPA ID:	CAR000183152
Trans Name:	LD TRANSPORTATION LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140805
Creation Date:	9/30/2014 22:15:02
Receipt Date:	20140806
Manifest ID:	006066976JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENV MGT INC LLC DBA PSC ENV SVCS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3
Waste Quantity:	2600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140516
Creation Date:	10/10/2014 22:15:06
Receipt Date:	20140522
Manifest ID:	012227143JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140516
Creation Date:	10/10/2014 22:15:06
Receipt Date:	20140522
Manifest ID:	012227143JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140206
Creation Date:	8/7/2014 22:15:06
Receipt Date:	20140218
Manifest ID:	006066921JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Additional Info:

Year:	2013
Gen EPA ID:	CAD066562455
Shipment Date:	20131101
Creation Date:	3/11/2015 15:21:10
Receipt Date:	20131120
Manifest ID:	012227095JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MGMT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV 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:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131101
Creation Date:	3/11/2015 15:21:10
Receipt Date:	20131120
Manifest ID:	012227095JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MGMT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.7
Waste Quantity:	3400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131017
Creation Date:	12/4/2013 22:15:18
Receipt Date:	20131017

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Manifest ID:	004835835FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7
Waste Quantity:	14000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131016
Creation Date:	12/4/2013 22:15:18
Receipt Date:	20131017
Manifest ID:	004835834FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130822
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130829
Manifest ID:	009234086JJK
Trans EPA ID:	CAR000226894
Trans Name:	MATHESON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000226902
Trans 2 Name:	MATHESON ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130716
Creation Date:	9/16/2013 22:15:07
Receipt Date:	20130716
Manifest ID:	006844696FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130716
Creation Date:	9/16/2013 22:15:07
Receipt Date:	20130716
Manifest ID:	006844695FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	23.1

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Waste Quantity:	5500
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130715
Creation Date:	9/16/2013 22:15:07
Receipt Date:	20130715
Manifest ID:	006844759FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	20.79
Waste Quantity:	4950
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130715
Creation Date:	9/22/2013 22:15:19
Receipt Date:	20130715
Manifest ID:	006844761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	22.428
Waste Quantity:	5340
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

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Shipment Date:	20130715
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130716
Manifest ID:	006844703FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional 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:	CAD066562455
Shipment Date:	20120529
Creation Date:	8/1/2012 22:15:09
Receipt Date:	20120530
Manifest ID:	006066584JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120529
Creation Date:	8/1/2012 22:15:09
Receipt Date:	20120530

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Manifest ID:	006066584JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120524
Creation Date:	8/1/2012 22:15:22
Receipt Date:	20120525
Manifest ID:	009244462JJK
Trans EPA ID:	CAL000345435
Trans Name:	COASTAL INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120229
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20120301
Manifest ID:	009244465JJK
Trans EPA ID:	CAL000345435
Trans Name:	COASTAL INDUSTRIAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LANDFILL

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2983.512
Waste Quantity:	3540
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120229
Creation Date:	4/25/2012 20:30:29
Receipt Date:	20120301
Manifest ID:	009244463JJK
Trans EPA ID:	CAL000345435
Trans Name:	COASTAL INDUSTRIAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LAND FILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1635.032
Waste Quantity:	1940
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120227
Creation Date:	7/19/2012 22:00:24
Receipt Date:	20120228
Manifest ID:	006066558JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006066558JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
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:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006066558JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Shipment Date:	20120227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006066558JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
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:	20120227
Creation Date:	7/19/2012 22:00:24
Receipt Date:	20120228
Manifest ID:	006066558JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TRANSMONTAIGNE OPERATING COMPANY - MARTINEZ TERMINAL
Address:	2801 WATERFRONT
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAD066562455
Inactive Date:	Not reported

PLAINS PRODUCTS TERMINALS LLC (Continued) **S113001439**

Create Date:	07/23/1982
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	488 WRIGHT AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RICHMOND, CA 948043532
Owner Name:	TRANSMONTAIGNE OPERATING CO LP
Owner Address:	200 MANSELL COURT E STE 600
Owner Address 2:	Not reported
Owner City,State,Zip:	ROSWELL, GA 30076
Contact Name:	BRENDA DONOVAN
Contact Address:	9930 NW SAINT HELENS ROAD
Contact Address 2:	Not reported
City,State,Zip:	PORTLAND, OR 972310000
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.025857
Longitude:	-122.10488

NAICS:

EPA ID:	CAD066562455
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	49319
NAICS Description:	Other Warehousing and Storage
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	Not reported
Facility Name:	TRANSMONTAIGNE OPERATING COMPANY - MARTINEZ TERMINAL
Facility Address:	2801 WATERFRONT
Facility Address 2:	Not reported
Facility City:	MARTINEZ
Facility County:	Not reported
Facility State:	CA
Facility Zip:	945530000

A36 **NOBLE AM - PACIFIC ATLANTIC TERMINALS** **FINDS** **1016153637**
Target **2801 WATERFRONT RD** **FUELS PROGRAM** **N/A**
Property **MARTINEZ, CA 94553**

Site 36 of 75 in cluster A

Actual:
12 ft.

FINDS:
Registry ID: 110070241151

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
GASOLINE AND DIESEL PRODUCERS
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:

Name:	NOBLE AM - PACIFIC ATLANTIC TERMINALS
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553

NOBLE AM - PACIFIC ATLANTIC TERMINALS (Continued) **1016153637**

Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	3072
Business Activity:	Refiner, Pipeline/Pass-Through Terminal, PADD Importer, Mobile Facility, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuel Producer, Renewable Fuels Importer, Oxygenate Producers and Importers, Non-Renewable Fuels Importer, Oxygenate Blender
Company Name:	VITOL AMERICAS CORP
Company Address:	2925 RICHMOND AVE. FLOOR 11 HOUSTON, TX 77098
Facility ID:	01004
Facility Type:	Gas/Ethanol
Facility Activity:	Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10030024

A37 **ERNS 2002629200**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA

Site 37 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	629200
Description of Incident:	THE GASKET ON A PROCESS PIPE RUPTURED CAUSING LOW SLUFUR CATFEED TO SPILL ONTO A CONCRETE AND SOIL SURFACE.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2002-11-14 11:45:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

(Continued) **2002629200**

Incidents:

NRC Report #:	629200
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N

(Continued) **2002629200**

Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	629200
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported

(Continued) **2002629200**

Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	SOIL>CONCRETE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	REPAIRED THE GASKET / CLEAN UP IS UNDERWAY
State Agency on Scene:	Not reported
State Agency Report Number:	02-6214
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	NONE
State Agency Notified:	OES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	629200
Site ID:	2002629200
Date Time Received:	2002-11-14 17:46:49
Date Time Complete:	2002-11-14 17:51:47
Call Type:	INC

(Continued) **2002629200**

Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 629200
Chris Code: OTH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: BARREL(S)
Name of Material: LOW SLUFUR CATFEED
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A38 **VALERO MARTINEZ** **FINDS** **1016157235**
Target **2801 WATERFRONT RD** **FUELS PROGRAM** **N/A**
Property **MARTINEZ, CA 94553**

Site 38 of 75 in cluster A

Actual: **12 ft.**

FINDS:
Registry ID: 110070244372

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:
Name: VALERO MARTINEZ
Address: 2801 WATERFRONT RD
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 4312
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: SHELL TRADING (US) COMPANY
Company Address: 1000 Main Street
Level 12
Houston, TX 77002
Facility ID: 81278
Facility Type: Diesel/Biodiesel
Facility Activity: Non Renewable Fuels Importer Facility
Subject to 80.1403: Not reported

VALERO MARTINEZ (Continued) **1016157235**

Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024350

A39 **ERNS** **2000549587**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA

Site 39 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	549587
Description of Incident:	!!DRILL!! THE MATERIAL WAS RELEASED FROM 12 INCH FLANGE DUE TO A LEAK IN THE FLANGE. !!DRILL!!
Type of Incident:	PIPELINE
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2000-11-30 08:15:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	549587
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported

(Continued) **2000549587**

Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	DISTRIBUTION
DOT Regulated:	N
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX

(Continued) **2000549587**

Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	549587
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	SUISUN BAY
Body of Water:	SUISUN BAY
Tributary of:	SAN FRANCISCO BAY
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED, SKIMMER
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported

(Continued) **2000549587**

Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	UNKNOWN
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THIS IS JUST A DRILL. CALLER HAD NO ADDITIONAL INFORMATION. !!DRILL!! -- CORRECTED NOTIFICATION UNITID FROM OTHER TO OTHERS AND INCREMENTING THE SUB_UNITID AS NEEDED 16-JUN-2004 --
State Agency Notified:	OES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	200
Sheen Size Length Units:	FEET
Sheen Size Width:	50
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	549587
Site ID:	2000549587
Date Time Received:	2000-11-30 11:25:51
Date Time Complete:	2000-11-30 11:35:09
Call Type:	DRL
Responsible Company:	SHORE TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Y
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	549587
Chris Code:	OTW

(Continued) **2000549587**

Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	50
Unit of Measure:	BARREL(S)
Name of Material:	OIL, FUEL: NO. 2
If Reached Water:	YES
Amount in Water:	50
Unit of Measure Reach Water:	BARREL(S)

A40 **ERNS** **2008864129**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 40 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	864129
Description of Incident:	///THIS IS A DRILL/// CALLER STATED DUE TO EQUIPMENT FAILURE ON A MOTOR TANKER THERE WAS A SPILL OF MATERIALS FROM THE VESSEL INTO THE WATER AT THE FACILITY. CALLER STATED IT WAS NOT ONE OF THEIR VESSELS BUT A VESSEL THAT WAS DOCKED AT THEIR FACILITY.
Type of Incident:	VESSEL
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2008-03-05 10:57:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	SUISUN BAY
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	864129
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported

(Continued) **2008864129**

Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported

(Continued) **2008864129**

CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	864129
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	SUISUN BAY
Body of Water:	SUISUN BAY
Tributary of:	CARQUINEZ STRAIT
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported

(Continued) **2008864129**

Desc Remedial Action:	CALLER STATED BOOM BOATS ARE EN ROUTE TO THE SCENE TO DEPLOY BOOMS.
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	64
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	DARK BROWN
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER STATED THE VALVES HAVE BEEN SECURED AND NO SOURCE MATERIAL IS SPILLING.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	20
Sheen Size Length Units:	FEET
Sheen Size Width:	4
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	864129
Site ID:	2008864129
Date Time Received:	2008-03-05 14:08:43
Date Time Complete:	2008-03-05 14:17:59
Call Type:	DRL
Responsible Company:	Not reported
Responsible Org Type:	UNKNOWN
Responsible City:	Not reported
Responsible State:	XX
Responsible Zip:	Not reported
On Behalf:	N
Source:	TELEPHONE

(Continued) **2008864129**

Vessels Detail:

Site ID:	2008864129
Vessel Name:	ACOAXET
Vessel Type:	TANKER
Vessel Number:	Not reported
Vessel Length:	Not reported
Hull Construction:	Not reported
Fuel Capacity:	Not reported
Fuel on Board:	Not reported
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	Not reported
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported

Material Involved:

NRC Report #:	864129
Chris Code:	OIL
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	20
Unit of Measure:	GALLON(S)
Name of Material:	OIL: CRUDE
If Reached Water:	YES
Amount in Water:	20
Unit of Measure Reach Water:	GALLON(S)

A41 **ERNS** **2003700421**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA

Site 41 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	700421
Description of Incident:	DRILL REPORT ///// A LOADING ARM FAILED CAUSING FUEL OIL TO SPILL INTO THE CARQUNIEZ STRAIGHT. /// DRILL REPORT
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2003-09-22 13:10:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported

(Continued) **2003700421**

Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	700421
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported

(Continued) **2003700421**

Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	Not reported
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	700421
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N

(Continued) **2003700421**

Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	CARQUINIEZ STRAIGHT
Body of Water:	CARQUINIEZ STRAIGHT
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	ABSORBENTS APPLIED
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THIS IS A DRILL
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported

(Continued) **2003700421**

Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	Not reported

Calls:

NRC Report #:	700421
Site ID:	2003700421
Date Time Received:	2003-09-22 16:25:23
Date Time Complete:	2003-09-22 16:29:06
Call Type:	DRL
Responsible Company:	SHORE TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Y
Source:	TELEPHONE

Material Involved:

NRC Report #:	700421
Chris Code:	ODS
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	6
Unit of Measure:	BARREL(S)
Name of Material:	OIL: DIESEL (THIS IS A DRILL)
If Reached Water:	YES
Amount in Water:	6
Unit of Measure Reach Water:	BARREL(S)

A42 **PG&E URICH SUBSTATION** **ICIS** **1000192576**
Target **2801 WATERFRONT RD** **US AIRS** **N/A**
Property **MARTINEZ, CA 94553** **FINDS**
WDS

Site 42 of 75 in cluster A

Actual:
12 ft.

ICIS:

Enforcement Action ID:	CABAAA000006013A703400126
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400126
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported

PG&E URICH SUBSTATION (Continued) **1000192576**

Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400125
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400125
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400124
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400124
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400123
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400123
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported

PG&E URICH SUBSTATION (Continued) **1000192576**

Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400122
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400122
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400121
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400121
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400120
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400120
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal

PG&E URICH SUBSTATION (Continued) **1000192576**

EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400119
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400119
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400118
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400118
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400117
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400117
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation

PG&E URICH SUBSTATION (Continued) **1000192576**

Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400116
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400116
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400115
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400115
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400114
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400114
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)

PG&E URICH SUBSTATION (Continued) **1000192576**

Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Notice of Violation
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400113
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400113
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Notice of Violation
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400112
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400112
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Notice of Violation
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400103

PG&E URICH SUBSTATION (Continued) **1000192576**

FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400103
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400102
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400102
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400101
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400101
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Notice of Violation
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190

PG&E URICH SUBSTATION (Continued) **1000192576**

Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400100
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400100
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400099
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400099
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400097
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400097
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035

PG&E URICH SUBSTATION (Continued) **1000192576**

Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400091
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400091
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400090
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400090
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400088
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400088
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171

PG&E URICH SUBSTATION (Continued) **1000192576**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400087
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400087
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400080
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400080
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400079
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400079
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR

PG&E URICH SUBSTATION (Continued) **1000192576**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400078
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400078
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400074
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400074
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400073
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400073
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553

PG&E URICH SUBSTATION (Continued) **1000192576**

Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400072
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400072
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Notice of Violation
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400071
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400071
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Notice of Violation
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400068
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400068

PG&E URICH SUBSTATION (Continued) **1000192576**

Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400067
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400067
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Notice of Violation
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400065
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400065
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

PG&E URICH SUBSTATION (Continued) **1000192576**

Enforcement Action ID: CABAAA000006013A703400064
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400064
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400062
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400062
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400061
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400061
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034

PG&E URICH SUBSTATION (Continued) **1000192576**

Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400058
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400058
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400057
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400057
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400056
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400056
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302

PG&E URICH SUBSTATION (Continued) **1000192576**

Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400055
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400055
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400043
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400043
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400042
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400042
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO

PG&E URICH SUBSTATION (Continued) **1000192576**

Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400041
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400041
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400040
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400040
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400039
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400039
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA

PG&E URICH SUBSTATION (Continued) **1000192576**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400038
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400038
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400021
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400021
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD
MARTINEZ, CA 94553
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.031302
Longitude in Decimal Degrees: -122.081035
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013A7034
Facility NAICS Code: 493190
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013A703400020
FRS ID: 110043258024
Action Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400020
Facility Name: PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address: 2801 WATERFRONT RD

PG&E URICH SUBSTATION (Continued) **1000192576**

	MARTINEZ, CA 94553
Enforcement Action Type:	Notice of Violation
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported
Enforcement Action ID:	CABAAA000006013A703400016
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400016
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD
	MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported
Enforcement Action ID:	CABAAA000006013A703400015
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400015
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD
	MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported
Enforcement Action ID:	CABAAA000006013A703400012
FRS ID:	110043258024

PG&E URICH SUBSTATION (Continued) **1000192576**

Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400012
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

Enforcement Action ID:	CABAAA000006013A703400011
FRS ID:	110043258024
Action Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC) 06013A703400011
Facility Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Facility Address:	2801 WATERFRONT RD MARTINEZ, CA 94553
Enforcement Action Type:	Administrative Order
Facility County:	CONTRA COSTA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.031302
Longitude in Decimal Degrees:	-122.081035
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006013A7034
Facility NAICS Code:	493190
Tribal Land Code:	Not reported

US AIRS (AFS):

Envid:	1000192576
Region Code:	09
County Code:	CA013
Programmatic ID:	AIR CABAA00006013A7034
Facility Registry ID:	110043258024
D and B Number:	Not reported
Facility Site Name:	PLAINS ALL AMERICAN (PACIFIC ATLANTIC)
Primary SIC Code:	5171
NAICS Code:	493190
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CABAA00006013A7034

PG&E URICH SUBSTATION (Continued) **1000192576**

Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Operating Permits
Activity Date: 2010-09-08 00:00:00
Activity Status Date: 2010-10-05 16:49:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 1998-07-17 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2000-04-25 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2000-05-06 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2004-01-30 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

PG&E URICH SUBSTATION (Continued) **1000192576**

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-04-08 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2009-01-28 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-05-25 00:00:00
Activity Status Date: 2016-07-28 12:34:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1995-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

PG&E URICH SUBSTATION (Continued) **1000192576**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

PG&E URICH SUBSTATION (Continued) **1000192576**

Activity Date: 2003-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024

PG&E URICH SUBSTATION (Continued) **1000192576**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

PG&E URICH SUBSTATION (Continued) **1000192576**

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

PG&E URICH SUBSTATION (Continued) **1000192576**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-06-10 00:00:00
Activity Status Date: 1998-06-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-18 00:00:00
Activity Status Date: 1999-03-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-04-06 00:00:00
Activity Status Date: 2000-04-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

PG&E URICH SUBSTATION (Continued) **1000192576**

Activity Date:	2003-10-09 00:00:00
Activity Status Date:	2003-10-09 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CABAA00006013A7034
Facility Registry ID:	110043258024
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-09-22 00:00:00
Activity Status Date:	2006-09-22 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CABAA00006013A7034
Facility Registry ID:	110043258024
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-12-19 00:00:00
Activity Status Date:	2006-12-19 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CABAA00006013A7034
Facility Registry ID:	110043258024
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2007-04-26 00:00:00
Activity Status Date:	2007-04-26 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CABAA00006013A7034
Facility Registry ID:	110043258024
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2007-07-03 00:00:00
Activity Status Date:	2007-07-03 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CABAA00006013A7034
Facility Registry ID:	110043258024

PG&E URICH SUBSTATION (Continued) **1000192576**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-30 00:00:00
Activity Status Date: 2007-07-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-22 00:00:00
Activity Status Date: 2007-08-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-10-03 00:00:00
Activity Status Date: 2007-10-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-08 00:00:00
Activity Status Date: 2007-11-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-08 00:00:00
Activity Status Date: 2008-02-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

PG&E URICH SUBSTATION (Continued) **1000192576**

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-12 00:00:00
Activity Status Date: 2008-05-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-06-19 00:00:00
Activity Status Date: 2008-06-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-05-20 00:00:00
Activity Status Date: 1998-05-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-08-25 00:00:00
Activity Status Date: 2003-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-10 00:00:00
Activity Status Date: 2003-09-10 00:00:00
Activity Group: Enforcement Action

PG&E URICH SUBSTATION (Continued) **1000192576**

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-07 00:00:00
Activity Status Date: 2006-08-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-02 00:00:00
Activity Status Date: 2006-11-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-03-14 00:00:00
Activity Status Date: 2007-03-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-23 00:00:00
Activity Status Date: 2007-04-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

PG&E URICH SUBSTATION (Continued) **1000192576**

Activity Date: 2007-06-14 00:00:00
Activity Status Date: 2007-06-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-18 00:00:00
Activity Status Date: 2007-07-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-30 00:00:00
Activity Status Date: 2007-08-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-10-05 00:00:00
Activity Status Date: 2007-10-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-02 00:00:00
Activity Status Date: 2007-11-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024

PG&E URICH SUBSTATION (Continued) **1000192576**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-04-10 00:00:00
Activity Status Date: 2008-04-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006013A7034
Facility Registry ID: 110043258024
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-01 00:00:00
Activity Status Date: 2008-05-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

FINDS:
Registry ID: 110055706785

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

WDS:
Name: SHORE TERMINALS MARTINEZ
Address: 2801 Waterfront Rd
City: MARTINEZ
Facility ID: San Francisco Bay 07I014704
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: 2
Facility Telephone: 9252283227
Facility Contact: RICHARD BRANDES
Agency Name: SHORE TERMINALS LLC
Agency Address: 2801 Waterfront Rd
Agency City,St,Zip: Martinez 945531454
Agency Contact: BEAU SHORE
Agency Telephone: 9259443323
Agency Type: Private
SIC Code: 0

PG&E URICH SUBSTATION (Continued) **1000192576**

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
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.

A43 **PACIFIC ENERGY PARTNERS LP** **FINDS** **1012224525**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 43 of 75 in cluster A

Actual: **12 ft.**

FINDS:
Registry ID: 110040622662

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
GASOLINE AND DIESEL PRODUCERS
ETHANOL FACILITY
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

A44 **ERNS** **2012034362**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 44 of 75 in cluster A

Actual: **12 ft.**

Incident Commons:

NRC Report #:	1034362
Description of Incident:	CALLER IS REPORTING THAT A FLANGE FAILURE DUE TO OVER PRESSURIZATION IN A LINE OF STATION PIPING CAUSED A SPILL OF NUMBER SIX OIL INTO A CONTAINMENT SYSTEM.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2012-12-28 07:40:00

(Continued) **2012034362**

Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	1034362
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TRANSFER FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported

(Continued) **2012034362**

Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1034362
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N

(Continued) **2012034362**

Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	OTHER
Additional Medium Info:	CONTAINMENT AREA
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	VAC TRUCK USED, MATERIAL SPILLED INTO SECOND CONTAINMENT, CLEAN UP UNDERWAY. THE COST OF CLEAN UP WILL EXCEED 50,000 DOLLARS.
State Agency on Scene:	Not reported
State Agency Report Number:	12-7960
Other Agency Notified:	Not reported
Weather Conditions:	OVERCAST
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported

(Continued) **2012034362**

Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	CA OES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	1034362
Site ID:	20121034362
Date Time Received:	2012-12-28 15:02:23
Date Time Complete:	2012-12-28 15:12:10
Call Type:	INC
Responsible Company:	PLAINS PRODUCTS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

NRC Report #:	1034362
Chris Code:	OSX
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	500
Unit of Measure:	BARREL(S)
Name of Material:	OIL, FUEL: NO. 6
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

A45 **CHMIRS** **S119782479**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 45 of 75 in cluster A

Actual: 12 ft.

CHMIRS:

Name:	Not reported
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	16-6075

(Continued) **S119782479**

OES notification:	10/04/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	1419
Year:	2016
Agency:	Plains Products Terminals
Incident Date:	10/04/2016
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Crude Oil
Quantity Released:	200
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

(Continued) **S119782479**

#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: A leak occurred off station piping for unknown reasons. This resulted in the release of 200 barrels of crude oil into a tank farm, secondary containment, which is dirt. The release is contained. Clean up is currently being conducted by a cont

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A46 **ERNS** **2001580525**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA

Site 46 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	580525
Description of Incident:	////////////////DRILL////////////////// THE MATERIAL RELEASED FROM A BARGE DUE TO INITIAL STARTUP OF CARGO, A FLANGE WAS NOT TIGHT. ////////////////////DRILL//////////////////////
Type of Incident:	VESSEL
Incident Cause:	OTHER
Incident Date Time:	2001-09-21 15:20:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	580525

(Continued) **2001580525**

Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	Not reported
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	Not reported
Pipeline Type:	Not reported
DOT Regulated:	Not reported
Pipeline Above Ground:	Not reported
Exposed Underwater:	Not reported
Pipeline Covered:	Not reported
Railroad Hotline:	Not reported
Grade Crossing:	Not reported
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Not reported
DOT Crossing Number:	Not reported
Brake Failure:	Not reported
Description of Tank:	Not reported
Tank Above Ground:	Not reported
Transportable Container:	Not reported
Tank Regulated:	Not reported
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	Not reported
Type of Structure:	Not reported
Structure Name:	Not reported

(Continued) **2001580525**

Structure Operational:	Not reported
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	580525
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER

(Continued) **2001580525**

Additional Medium Info:	THE SUISUN BAY>PABLO BAY
Body of Water:	THE SUISUN BAY
Tributary of:	PABLO BAY
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	75
Wind Speed:	15
Wind Direction:	W
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	W
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	5
Current Direction:	W
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	KNTS
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	KNTS
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE IS JUST DRILL. CALLER WILL NOTIFY CA OES, CONTRA COSTA OES, DEPT OF TOXIC SUBSTANCE. ////////////////////////////DRILL////////////////////////// -- CORRECTED NOTIFICATION UNITID FROM OTHER TO OTHERS AND INCREMENTING THE SUB_UNITID AS NEEDED 16-JUN-2004 --
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	20
Sheen Size Length Units:	FEET
Sheen Size Width:	20
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	580525
Site ID:	2001580525
Date Time Received:	2001-09-21 18:26:19

(Continued) **2001580525**

Date Time Complete:	2001-09-21 18:34:41
Call Type:	DRL
Responsible Company:	SHORE TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Y
Source:	TELEPHONE

Vessels Detail:

Site ID:	2001580525
Vessel Name:	450-11
Vessel Type:	BARGE
Vessel Number:	Not reported
Vessel Length:	150
Hull Construction:	Not reported
Fuel Capacity:	Not reported
Fuel on Board:	Not reported
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	UNITED STATES OF AMERICA
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported

Material Involved:

NRC Report #:	580525
Chris Code:	OSX
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	15
Unit of Measure:	GALLON(S)
Name of Material:	OIL, FUEL: NO. 6 ////////////DRILL///////////////
If Reached Water:	YES
Amount in Water:	15
Unit of Measure Reach Water:	GALLON(S)

A47 **MARTINEZ TERMINAL** **FUELS PROGRAM** **1016155071**
Target Property **2801 WATERFRONT RD** **N/A**
MARTINEZ, CA 94553

Site 47 of 75 in cluster A

Actual: 12 ft.

FUELS PROGRAM:

Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Gasoline, Diesel
Company Seq. ID:	1720
Business Activity:	Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer,

MARTINEZ TERMINAL (Continued) **1016155071**

Refiner, ECA Marine Fuel Terminal, Importer - ECA Marine Fuel, Refiner - ECA Marine Fuel
Company Name: Flintlock Blending, LLC
Company Address: 2929 Allen Parkway
Suite 4100
Houston, TX 77019
Facility ID: 20023
Facility Type: Gas/Ethanol, Diesel/Biodiesel
Facility Activity: Oxygenate Blender, Refinery, Refinery - ECA Marine Fuel
Subject to 80.1403: No
Fuel Only For Off Road: No
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10031226

Name: MARTINEZ TERMINAL
Address: 2801 WATERFRONT RD
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 4320
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Blender, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Importer - ECA Marine Fuel, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: BP Products North America
Company Address: 150 W WARRENVILLE RD
NAPERVILLE, IL 60563
Facility ID: 20142
Facility Type: Gas/Ethanol, Diesel/Biodiesel
Facility Activity: Oxygenate Blender, Refinery
Subject to 80.1403: Not reported
Fuel Only For Off Road: No
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10026752

A48 **VITOL/KANEB TERMINALS-BLEND CA** **FINDS** **1016155072**
Target Property **2801 WATERFRONT RD** **FUELS PROGRAM** **N/A**
MARTINEZ, CA 94553

Site 48 of 75 in cluster A

Actual: 12 ft.

FINDS:
Registry ID: 110070244126

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

VITOL/KANEB TERMINALS-BLEND CA (Continued) **1016155072**

FUELS PROGRAM:

Name:	VITOL/KANEB TERMINALS-BLEND CA
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	3052
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Transmix, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	VITOL INC
Company Address:	2925 RICHMOND AVENUE 11TH FLOOR HOUSTON, TX 77098
Facility ID:	20142
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024031

A49 **LANDSEA TERMINALS** **SEMS-ARCHIVE** **1015732766**
Target **2801 WATERFRONT RD** **RCRA-LQG** **CAD066562455**
Property **MARTINEZ, CA 94553**

Site 49 of 75 in cluster A

Actual:
12 ft.

SEMS Archive:

Site ID:	0900781
EPA ID:	CAD066562455
Name:	LANDSEA TERMINALS
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Cong District:	07
FIPS Code:	06013
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:	0900781
EPA ID:	CAD066562455
Site Name:	LANDSEA TERMINALS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-07-24 04:00:00

LANDSEA TERMINALS (Continued) **1015732766**

Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900781
EPA ID: CAD066562455
Site Name: LANDSEA TERMINALS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-07-24 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0900781
EPA ID: CAD066562455
Site Name: LANDSEA TERMINALS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

RCRA Listings:
Date Form Received by Agency: 20200219
Handler Name: TRANSMONTAIGNE OPERATING COMPANY - MARTINEZ TERMINAL
Handler Address: 2801 WATERFRONT
Handler City,State,Zip: MARTINEZ, CA 94553-0000
EPA ID: CAD066562455
Contact Name: BRENDA DONOVAN
Contact Address: WATERFRONT
Contact City,State,Zip: MARTINEZ, CA 94553-0000
Contact Telephone: 503-937-1704
Contact Fax: Not reported
Contact Email: BDONOVAN@TRANSMONTAIGNE.COM
Contact Title: ENVIRONMENTAL COORDINATOR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: WATERFRONT

LANDSEA TERMINALS (Continued) **1015732766**

Mailing City,State,Zip:	MARTINEZ, CA 94553-0000
Owner Name:	TRANSMONTAIGNE OPERATING COMPANY
Owner Type:	Private
Operator Name:	TRANSMONTAIGNE OPERATING COMPANY LP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200901
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

LANDSEA TERMINALS (Continued) **1015732766**

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

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

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: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F003

LANDSEA TERMINALS (Continued) **1015732766**

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P022
Waste Description: CARBON DISULFIDE

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PLAINS PRODUCTS TERMINALS LLC
Legal Status: Private
Date Became Current: 20061101
Date Ended Current: Not reported
Owner/Operator Address: 333 CLAY STREET
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-646-4100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRANSMONTAIGNE OPERATING COMPANY
Legal Status: Private
Date Became Current: 20171215
Date Ended Current: Not reported
Owner/Operator Address: 200 MANSELL COURT EAST, SUITE 600
Owner/Operator City,State,Zip: ROSWELL, GA 30076
Owner/Operator Telephone: 770-518-3701
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AMCCLISH@TRANSMONTAIGNE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TRANSMONTAIGNE OPERATING COMPANY LP
Legal Status: Private
Date Became Current: 20180213
Date Ended Current: Not reported
Owner/Operator Address: 200 MANSELL COURT EAST, SUITE 600
Owner/Operator City,State,Zip: ROSWELL, GA 30076
Owner/Operator Telephone: 770-518-3701
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AMCCLISH@TRANSMONTAIGNE.COM

LANDSEA TERMINALS (Continued) **1015732766**

Owner/Operator Indicator:	Owner
Owner/Operator Name: PLAINS ALL AMERICAN	
Legal Status:	Private
Date Became Current:	20061101
Date Ended Current:	Not reported
Owner/Operator Address:	333 CLAY ST STE 1600
Owner/Operator City,State,Zip:	HOUSTON, TX 77002
Owner/Operator Telephone:	713-646-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PLAINS PRODUCTS TERMINALS LLC	
Legal Status:	Private
Date Became Current:	20061101
Date Ended Current:	Not reported
Owner/Operator Address:	333 CLAY ST STE 1600
Owner/Operator City,State,Zip:	HOUSTON, TX 77002
Owner/Operator Telephone:	713-646-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TRANSMONTAIGNE OPERATING COMPANY LP	
Legal Status:	Private
Date Became Current:	20180213
Date Ended Current:	Not reported
Owner/Operator Address:	200 MANSELL COURT EAST, SUITE 600
Owner/Operator City,State,Zip:	ROSWELL, GA 30076
Owner/Operator Telephone:	770-518-3701
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	AMCCLISH@TRANSMONTAIGNE.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: PLAINS PRODUCTS TEMRINALS	
Legal Status:	Private
Date Became Current:	20090101
Date Ended Current:	Not reported
Owner/Operator Address:	333 CLAY STREET
Owner/Operator City,State,Zip:	HOUSTON, TX 77002
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: PACIFIC ATLANTIC TERMINALS LLC	
Legal Status:	Private
Date Became Current:	20050930
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

LANDSEA TERMINALS (Continued) **1015732766**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: TRANSMONTAIGNE OPERATING COMPANY LP
Legal Status: Private
Date Became Current: 20180228
Date Ended Current: Not reported
Owner/Operator Address: 200 MANSELL COURT EAST STE 600
Owner/Operator City,State,Zip: ROSWELL, GA 30076
Owner/Operator Telephone: 770-518-3701
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 770-650-3372
Owner/Operator Email: AMCCLISH@TRANSMONTAIGNE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC ATLANTIC TERMINALS, LLC
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: 333 CLAY STREET, SUITE 1600
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-464-4100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC ATLANTIC TEMRINALS, LLC
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: 333 CLAY STREET, SUITE 1600
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-464-4100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PLAINS MARKETING LP
Legal Status: Private
Date Became Current: 20061101
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: TRANSMONTAIGNE OPERATING COMPANY
Legal Status: Private
Date Became Current: 20171215
Date Ended Current: Not reported
Owner/Operator Address: 200 MANSELL COURT EAST, SUITE 600

LANDSEA TERMINALS (Continued) **1015732766**

Owner/Operator City,State,Zip: ROSWELL, GA 30076
Owner/Operator Telephone: 770-518-3701
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AMCCLISH@TRANSMONTAIGNE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TRANSMONTAIGNE OPERATING COMPANY LP
Legal Status: Private
Date Became Current: 20171215
Date Ended Current: Not reported
Owner/Operator Address: 200 MANSELL COURT EAST STE 600
Owner/Operator City,State,Zip: ROSWELL, GA 30076
Owner/Operator Telephone: 770-518-3701
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 770-650-3372
Owner/Operator Email: AMCCLISH@TRANSMONTAIGNE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC ATLANTIC TEMRINALS, LLC
Legal Status: Private
Date Became Current: 20051001
Date Ended Current: Not reported
Owner/Operator Address: 333 CLAY STREET, SUITE 1600
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC ATLANTIC TERMINALS LLC
Legal Status: Private
Date Became Current: 20050930
Date Ended Current: Not reported
Owner/Operator Address: 5900 CHERRY AVE
Owner/Operator City,State,Zip: LONG BEACH, CA 90805
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: PLAINS PRODUCTS TERMINALS
Legal Status: Private

LANDSEA TERMINALS (Continued) **1015732766**

Date Became Current: 20090101
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: SHORE TERMINALS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2801 WATERFRONT RD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-944-3323
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC ATLANTIC TERMINALS, LLC
Legal Status: Private
Date Became Current: 20051001
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: 20100204
Handler Name: PACIFIC ATLANTIC TERMINALS, LLC MARTINEZ TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: PLAINS PRODUCTS TERMINALS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

LANDSEA TERMINALS (Continued) **1015732766**

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

Receive Date: 20160125
Handler Name: PLAINS PRODUCTS TERMINALS MARTINEZ
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: 20181031
Handler Name: TRANSMONTAIGNE OPERATING COMPANY - MARTINEZ TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200219
Handler Name: TRANSMONTAIGNE OPERATING COMPANY - MARTINEZ TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: SHORE TERMINALS MARTINEZ
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19981209
Handler Name: SHORE TERMINALS MARTINEZ

LANDSEA TERMINALS (Continued) **1015732766**

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20051004
Handler Name: PACIFIC ATLANTIC TERMINALS LLC MARTINEZ
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090109
Handler Name: PLAINS PRODUCTS TERMINALS MARTINEZ TERMINAL
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: 20180119
Handler Name: TRANSMONTAIGNE OPERATING COMPANY - MARTINEZ TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960229
Handler Name: WICKLAND OIL MARTINEZ
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

LANDSEA TERMINALS (Continued) **1015732766**

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: 20080310
Handler Name: PACIFIC ATLANTIC TERMINALS, LLC MARTINEZ TERMINAL
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: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 42271
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 49311
NAICS Description: GENERAL WAREHOUSING AND STORAGE

NAICS Code: 49319
NAICS Description: OTHER WAREHOUSING AND STORAGE

NAICS Code: 493190
NAICS Description: OTHER WAREHOUSING AND STORAGE

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20100525
Actual Return to Compliance Date: 20100526
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

LANDSEA TERMINALS (Continued) **1015732766**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090519
Actual Return to Compliance Date: 20090619
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20090618
Enforcement Identifier: 601
Date of Enforcement Action: 20090519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

LANDSEA TERMINALS (Continued) **1015732766**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20110609
Actual Return to Compliance Date:	20110705
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

LANDSEA TERMINALS (Continued) **1015732766**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090519
Actual Return to Compliance Date: 20090619
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20090618
Enforcement Identifier: 601
Date of Enforcement Action: 20090519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

LANDSEA TERMINALS (Continued) **1015732766**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20211006
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	20220118
Enforcement Identifier:	602
Date of Enforcement Action:	20211006
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

LANDSEA TERMINALS (Continued) **1015732766**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

LANDSEA TERMINALS (Continued) **1015732766**

Evaluation Action Summary:

Evaluation Date:	20100525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100526
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:	20090519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090619
Scheduled Compliance Date:	20090618
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190905
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110609
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110705
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:	20090519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE

LANDSEA TERMINALS (Continued) **1015732766**

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090619
Scheduled Compliance Date:	20090618
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20161011
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211006
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	20220118
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20181024
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

A50 **WICKLAND OIL TERMINAL MARTINEZ** **FINDS** **1016154843**
Target **2801 WATERFRONT RD** **FUELS PROGRAM** **N/A**
Property **MARTINEZ, CA 94553**

Site 50 of 75 in cluster A

Actual:
12 ft.

FINDS:
Registry ID: 110070542251

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR PROGRAM
ETHANOL FACILITY
Registry ID: 110070239274

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:

Name:	WICKLAND OIL TERMINAL MARTINEZ
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Gasoline
Company Seq. ID:	8256
Business Activity:	Non-Renewable Fuels Importer, PADD Importer
Company Name:	TR TRADING INC
Company Address:	One World Trade Center Suite 2550 Long Beach, CA 90254
Facility ID:	11227
Facility Type:	Gas/Ethanol
Facility Activity:	Non Renewable Fuels Importer
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10025404

A51 **CHMIRS** **S128201741**
Target **TRANSMONTAIGNE FACILITY, 2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 51 of 75 in cluster A

Actual:
12 ft.

CHMIRS:

Name:	Not reported
Address:	TRANSMONTAIGNE FACILITY, 2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	21-5947
OES notification:	10/24/2021
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**

(Continued) **S128201741**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1400
Year:	2021
Agency:	Private Citizen
Incident Date:	10/24/2021
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Stopped,Not contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Vacuum Gas Oil
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No

(Continued) **S128201741**

#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states, operator discovered a gasket leaking from a section of piping. Due to the storm surge, RP is concerned of the substance going into a nearby wetlands area. Has been stopped but not contained. Absorbents have been applied. Contractor is on-site for clean up.

A52 **PACIFIC ENERGY PARTNERS LP** **FUELS PROGRAM** **1016157233**
Target Property **2801 WATERFRONT RD** **N/A**
MARTINEZ, CA 94553

Site 52 of 75 in cluster A

Actual: 12 ft.

FUELS PROGRAM:

Name:	PACIFIC ENERGY PARTNERS LP
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4066
Business Activity:	Refiner, PADD Importer, Pipeline/Pass-Through Terminal, Non-Renewable Fuels Importer, PADD Importer (Renewable Fuel Importer), Oxygenate Blender
Company Name:	WESTPORT PETROLEUM INC
Company Address:	300 N Lake Ave SUITE 1020 Pasadena, CA 91101
Facility ID:	81278
Facility Type:	Diesel/Biodiesel
Facility Activity:	Pipeline/Pass-Through Terminal Facility, Refinery, Non Renewable Fuels Importer Facility
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024717

A53 **CHMIRS** **S109038044**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 53 of 75 in cluster A

Actual: 12 ft.

CHMIRS:

Name:	Not reported
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	7-3157
OES notification:	05/23/2007

(Continued) **S109038044**

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Martinez Straight/Tributary of Richmond Bay
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	NRC
Incident Date:	5/23/2007 12:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Unknown
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Fuel Oil
BBLS:	1
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

(Continued) **S109038044**

#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:	Quoting the NRC report, "THE CALLER REPORTED THAT A PIPELINE IS RELEASING MATERIAL INTO THE ENVIRONMENT. THERE IS A PINHOLE LEAK ON THE FACILITY PIPELINE.." REMEDIAL ACTIONS as indicated in the report are "BOOMS APPLIED."
Name:	Not reported
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	7-2487
OES notification:	04/23/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Carquinez Stright
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Pacific Atlantic Terminals

(Continued) **S109038044**

Incident Date:	4/23/2007 12:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Waterways
E Date:	Not reported
Substance:	Crude Oil
BBLS:	1
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	No movement in the line however line was found to be leaking. Possibly a hole in the line coming to the dock. Line is still dripping.

Name:	Not reported
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	12-7960
OES notification:	12/28/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported

(Continued) **S109038044**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	740
Year:	2012
Agency:	Plains Product Terminals
Incident Date:	12/28/2012
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Decant Oil
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting the over pressure and flange failure on internal pipeline.

A54 **CHMIRS** **S105643188**
Target Property **CARQUINEZ STRAIGTS 2801 WATERFRONT RD**
MARTINEZ, CA **N/A**

Site 54 of 75 in cluster A

Actual:
12 ft.

CHMIRS:

Name:	Not reported
Address:	CARQUINEZ STRAIGTS 2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	16700
OES notification:	Not reported
OES Date:	11/27/1996
OES Time:	01:45:18 PM
Date Completed:	**Not reported**

(Continued) **S105643188**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	carquinez straits
Spill Site:	Not reported
Cleanup By:	clean bay
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	wickland oil
Incident Date:	1330 27Nov96
Admin Agency:	Not reported
Amount:	200 bbls
Contained:	YES
Site Type:	OTHER
E Date:	Not reported
Substance:	kern river fuel oil
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#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

(Continued) **S105643188**

Fatals:	Not reported
Comments:	Not reported
Description:	while loading the barge horizon, a leak sprang on a weld joint.

A55 **5 TANK FOUNDATIONS** **CIWQS** **S121616738**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 55 of 75 in cluster A

Actual: **12 ft.**

CIWQS:

Name:	5 TANK FOUNDATIONS
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Pacific Atlantic Terminals
Agency Address:	2801 Waterfront Rd, Martinez, CA 94553
Place/Project Type:	Construction - Industrial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	2 07C346716
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/25/2007
Termination Date:	05/18/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

A56 **ERNS** **2010950754**
Target **2801 WATERFRONT ROAD** **N/A**
Property **MARTINEZ, CA 94553**

Site 56 of 75 in cluster A

Actual: **12 ft.**

Incident Commons:

NRC Report #:	950754
Description of Incident:	////////THIS IS A DRILL/////////// CALLER IS REPORTING A DISCHARGE OF GASOLINE FROM A VESSEL DUE TO A GASKET FAILURE. //////////THIS IS A DRILL///////////
Type of Incident:	VESSEL
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2010-08-12 10:00:00
Incident DTG:	OCCURRED
Incident Location:	CARQUINEZ STRAITS
Loaction Address:	2801 WATERFRONT ROAD

(Continued) **2010950754**

Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	950754
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE

(Continued) **2010950754**

Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	950754
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported

(Continued) **2010950754**

Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	CARQUINEZ STRAITS, ON THE DECK
Body of Water:	CARQUINEZ STRAITS
Tributary of:	UNKNOWN
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CALLER STATES A CONTRACTOR (NRC ENVIRONMENTAL) IS EN ROUTE.
State Agency on Scene:	NONE
State Agency Report Number:	10-4818
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	68
Wind Speed:	5
Wind Direction:	N
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	NO SHEEN INFORMATION
Wave Condition:	0 CALM
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	KNTS
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported

(Continued) **2010950754**

Sheen Size Units:	Not reported
Additional Info:	//////////THIS IS A DRILL////////// CALLER WILL NOTIFY THE UNITED STATES COAST GUARD (USCG). ////////THIS IS A DRILL////////
State Agency Notified:	OES
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	950754
Site ID:	2010950754
Date Time Received:	2010-08-12 13:40:53
Date Time Complete:	2010-08-12 13:45:49
Call Type:	DRL
Responsible Company:	Not reported
Responsible Org Type:	UNKNOWN
Responsible City:	Not reported
Responsible State:	XX
Responsible Zip:	Not reported
On Behalf:	Not reported
Source:	TELEPHONE

Vessels Detail:

Site ID:	2010950754
Vessel Name:	THE OVERSEAS LONG BEACH
Vessel Type:	OTHER
Vessel Number:	Not reported
Vessel Length:	Not reported
Hull Construction:	Not reported
Fuel Capacity:	0
Fuel on Board:	0
Cargo Capacity:	0
Cargo on Board:	0
Is Vessel Aground:	N
Flag:	UNITED STATES OF AMERICA
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	UNKNOWN AMOUNT
Fuel on Board Units:	UNKNOWN AMOUNT
Cargo Capacity Units:	UNKNOWN AMOUNT
Cargo on Board Units:	UNKNOWN AMOUNT

Material Involved:

NRC Report #:	950754
Chris Code:	GAS
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	25

(Continued) **2010950754**

Unit of Measure: GALLON(S)
Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water: YES
Amount in Water: 5
Unit of Measure Reach Water: GALLON(S)

A57 **SHORE TERMINALS - MARTINEZ** **FINDS** **1014673936**
Target **2801 WATERFRONT ROAD** **N/A**
Property **MARTINEZ, CA 94553**

Site 57 of 75 in cluster A

Actual: FINDS:
12 ft. Registry ID: 110041186677

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
HAZARDOUS AIR POLLUTANT MAJOR

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

A58 **PLAINS ALL AMERICAN PIPELINE, L P** **FINDS** **1014670668**
Target **2801 WATERFRONT RD** **ECHO** **N/A**
Property **MARTINEZ, CA 94553**

Site 58 of 75 in cluster A

Actual: FINDS:
12 ft. Registry ID: 110043258024

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
GASOLINE AND DIESEL PRODUCERS
US EPA Renewable Fuel Standard (RFS) Program encourages the blending of renewable fuels into our nation's motor vehicle fuel by establishing annual renewable fuel standards, responsibilities of refiners and other fuel producers, a trading system and other compliance mechanisms, and recordkeeping and reporting requirements. In addition to the rule, EPA has published a Regulatory Impact Analysis (RIA), which contains analyses of the economic and environmental impacts of the expanded use of renewable fuels under this program. A renewable fuel is defined as a motor vehicle fuel that is produced from plant or animal products or wastes, as opposed to

PLAINS ALL AMERICAN PIPELINE, L P (Continued) **1014670668**

fossil fuel sources. Renewable fuels include ethanol, biodiesel and other motor vehicle fuels made from renewable sources. Currently, FRS only includes facilities using ethanol fuels from the RFS registered facility list.
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
AIR MAJOR
STATE MASTER
ETHANOL FACILITY
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS
US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1014670668
Registry ID:	110043258024
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043258024
Name:	PLAINS ALL AMERICAN PIPELINE, L P
Address:	2801 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553

A59 **CHMIRS** **S109038043**
Target Property **2801 WATERFRONT RD., NEAR BENICIA BRIDGE**
MARTINEZ, CA **N/A**

Site 59 of 75 in cluster A

Actual: **12 ft.**

CHMIRS:

Name:	Not reported
Address:	2801 WATERFRONT RD., NEAR BENICIA BRIDGE
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	6-0322
OES notification:	01/13/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Bullhead Channel
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Pacific Atlantic Terminals
Incident Date:	1/13/2006 12:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Waterways
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000

(Continued) **S109038043**

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is report a sheen in the water. The diesel is leaking from valve at this facility.

A60 **TRANSMONTAIGNE OPERATING LP** **EMI** **S124454706**
Target **2801 WATERFRONT ROAD** **N/A**
Property **MARTINEZ, CA 94553**

Site 60 of 75 in cluster A

Actual: **12 ft.**

EMI:

Name:	TRANSMONTAIGNE OPERATING LP
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2017
County Code:	7
Air Basin:	SF
Facility ID:	24089
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	49.818648387
Reactive Organic Gases Tons/Yr:	43.067156162
Carbon Monoxide Emissions Tons/Yr:	1.043036166
NOX - Oxides of Nitrogen Tons/Yr:	4.187908639
SOX - Oxides of Sulphur Tons/Yr:	0.016801457
Particulate Matter Tons/Yr:	0.089506559
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.08946464

Name:	TRANSMONTAIGNE OPERATING LP
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2018
County Code:	7
Air Basin:	SF
Facility ID:	24089
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

TRANSMONTAIGNE OPERATING LP (Continued) **S124454706**

Total Organic Hydrocarbon Gases Tons/Yr:	47.965975233
Reactive Organic Gases Tons/Yr:	45.396281843
Carbon Monoxide Emissions Tons/Yr:	0.105562854
NOX - Oxides of Nitrogen Tons/Yr:	0.43374948
SOX - Oxides of Sulphur Tons/Yr:	0.00156727
Particulate Matter Tons/Yr:	0.00925158
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.009200099

Name:	TRANSMONTAIGNE OPERATING LP
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2019
County Code:	7
Air Basin:	SF
Facility ID:	24089
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	48.119475273
Reactive Organic Gases Tons/Yr:	45.669608606
Carbon Monoxide Emissions Tons/Yr:	0.703902086
NOX - Oxides of Nitrogen Tons/Yr:	2.828447343
SOX - Oxides of Sulphur Tons/Yr:	0.011314159
Particulate Matter Tons/Yr:	0.060473569
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.060434616

Name:	TRANSMONTAIGNE OPERATING LP
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2020
County Code:	7
Air Basin:	SF
Facility ID:	24089
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	50.638514472
Reactive Organic Gases Tons/Yr:	48.824046179
Carbon Monoxide Emissions Tons/Yr:	0.56024376
NOX - Oxides of Nitrogen Tons/Yr:	2.263021328
SOX - Oxides of Sulphur Tons/Yr:	0.008925599
Particulate Matter Tons/Yr:	0.048683593
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.048597079

A61 **ERNS** **97390488**
Target Property **2801 WATERFRONT RD**
MARTINEZ, CA
N/A

Site 61 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	390488
Description of Incident:	UNDERGROUND PIPELINE RUNNING THROUGH REPORTING PARTIES PROPERTY/LEAKINGDUE TO UNKNOWN CAUSE
Type of Incident:	PIPELINE
Incident Cause:	UNKNOWN
Incident Date Time:	1997-06-09 13:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	390488
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U

(Continued) **97390488**

Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported

(Continued) **97390488**

Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	390488
Fire Involved:	N
Fire Extinguished:	Not reported
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	Not reported
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	Not reported
Track Closed:	Not reported
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	SOIL
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Not reported
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	Not reported
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	Not reported
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported

(Continued) **97390488**

Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	Not reported
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	390488
Site ID:	97390488
Date Time Received:	1997-06-09 16:46:14
Date Time Complete:	1997-06-09 16:49:45
Call Type:	INC
Responsible Company:	Not reported
Responsible Org Type:	UNKNOWN
Responsible City:	Not reported
Responsible State:	XX
Responsible Zip:	Not reported
On Behalf:	Not reported
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	390488
Chris Code:	OUN
Case Number:	Not reported
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	UNKNOWN OIL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	NONE

A62 **ERNS** **2000549635**
Target **2801 WATERFRONT ROAD** **N/A**
Property **MARTINEZ, CA 94553**

Site 62 of 75 in cluster A

Actual:
12 ft.

Incident Commons:

NRC Report #:	549635
Description of Incident:	THE MATERIAL RELEASED FROM A CARGO LOADING ARM DUE TO AN UNKNOWN MALFUNCTION.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2000-11-30 15:45:00
Incident DTG:	OCCURRED
Incident Location:	SHORE TERMINALS
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	549635
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U

(Continued) **2000549635**

Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported

(Continued) **2000549635**

Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	549635
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	CARQUINEZ STRAIGHT
Body of Water:	CARQUINEZ STRAIGHT
Tributary of:	SUISUN BAY
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	UNKNOWN
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported

(Continued) **2000549635**

Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE SIZE OF THE SHEEN IS UNKNOWN AT THIS TIME. THE CALLER WILL NOTIFY THE CA-OSPR, USCG, AND THE STATE LAND COMMISSION.
State Agency Notified:	CA-OES, COUNTY HEALTH SERVICES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	549635
Site ID:	2000549635
Date Time Received:	2000-11-30 19:00:07
Date Time Complete:	2000-11-30 19:09:31
Call Type:	INC
Responsible Company:	SHORE TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Y
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	549635
Chris Code:	OIL
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	2
Unit of Measure:	GALLON(S)
Name of Material:	OIL: CRUDE
If Reached Water:	YES
Amount in Water:	2
Unit of Measure Reach Water:	GALLON(S)

A63 **ERNS** **2021320300**
Target Property **2801 WATERFRONT RD**
MARTINEZ, CA 94553 **N/A**

Site 63 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	1320300
Description of Incident:	///THIS IS A POTENTIAL RELEASE REPORT/// THE CALLER IS REPORTING A DISCHARGE OF VACUUM GAS OIL INTO A DITCH OUTSIDE THE FACILITY. THE CAUSE OF THE INCIDENT WAS DUE TO A GASKET LEAK. THE CALLER STATED THAT THE RELEASE WAS INTO SECONDARY CONTAINMENT, BUT IT MAY IMPACT THE STORM DRAINS DUE TO HEAVY RAINS.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	10/24/2021 14:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y

Incidents:

NRC Report #:	1320300
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported

(Continued) **2021320300**

NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported

(Continued) **2021320300**

Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
NRC Report #:	1320300
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported

(Continued) **2021320300**

OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1320300
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported

(Continued) **2021320300**

Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	WETLANDS
Body of Water:	WETLANDS
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MATERIAL CONTAINED, CLEAN UP CREW ON-SITE, CLEAN UP UNDERWAY, CONTRACTOR HAS BEEN HIRED, MATERIAL CONTAINED, MATERIAL SPILLED INTO SECOND CONTAINMENT, CLEAN UP CREW ON-SITE, CLEAN UP UNDERWAY, CONTRACTOR HAS BEEN HIRED
State Agency on Scene:	Not reported
State Agency Report Number:	21-5947
Other Agency Notified:	Not reported
Weather Conditions:	RAINY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	///THIS IS A POTENTIAL RELEASE REPORT///
State Agency Notified:	CALOES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N

(Continued) **2021320300**

Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
NRC Report #:	1320300
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	WETLANDS
Body of Water:	WETLANDS
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MATERIAL CONTAINED, CLEAN UP CREW ON-SITE, CLEAN UP UNDERWAY, CONTRACTOR HAS BEEN HIRED, MATERIAL CONTAINED, MATERIAL SPILLED INTO SECOND CONTAINMENT, CLEAN UP CREW ON-SITE, CLEAN UP UNDERWAY, CONTRACTOR HAS BEEN HIRED
State Agency on Scene:	Not reported
State Agency Report Number:	21-5947
Other Agency Notified:	Not reported
Weather Conditions:	RAINY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported

(Continued) **2021320300**

Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	///THIS IS A POTENTIAL RELEASE REPORT///
State Agency Notified:	CALOES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	1320300
Site ID:	20211320300
Date Time Received:	2021-10-24 18:59:00
Date Time Complete:	2021-10-24 19:20:00
Call Type:	INC
Responsible Company:	TRANSMONTAIGNE
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	ROSWELL
Responsible State:	GA
Responsible Zip:	30076
On Behalf:	Not reported
Source:	TELEPHONE

NRC Report #:	1320300
Site ID:	20211320300
Date Time Received:	2021-10-24 18:59:00
Date Time Complete:	2021-10-24 19:20:00
Call Type:	INC
Responsible Company:	TRANSMONTAIGNE
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	ROSWELL
Responsible State:	GA
Responsible Zip:	30076
On Behalf:	Not reported
Source:	TELEPHONE

(Continued) **2021320300**

Material Involved:

NRC Report #:	1320300
Chris Code:	NCC
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	1
Unit of Measure:	GALLON(S)
Name of Material:	VACUUM GAS OIL
If Reached Water:	YES
Amount in Water:	1
Unit of Measure Reach Water:	GALLON(S)

NRC Report #:	1320300
Chris Code:	NCC
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	1
Unit of Measure:	GALLON(S)
Name of Material:	VACUUM GAS OIL
If Reached Water:	YES
Amount in Water:	1
Unit of Measure Reach Water:	GALLON(S)

NRC Report #:	1320300
Description of Incident:	///THIS IS A POTENTIAL RELEASE REPORT/// THE CALLER IS REPORTING A DISCHARGE OF VACUUM GAS OIL INTO A DITCH OUTSIDE THE FACILITY. THE CAUSE OF THE INCIDENT WAS DUE TO A GASKET LEAK. THE CALLER STATED THAT THE RELEASE WAS INTO SECONDARY CONTAINMENT, BUT IT MAY IMPACT THE STORM DRAINS DUE TO HEAVY RAINS.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	10/24/2021 14:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2801 WATERFRONT RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y

(Continued) **2021320300**

Incidents:

NRC Report #:	1320300
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U

(Continued) **2021320300**

Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

NRC Report #:	1320300
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported

(Continued) **2021320300**

Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1320300

(Continued) **2021320300**

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	WETLANDS
Body of Water:	WETLANDS
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MATERIAL CONTAINED, CLEAN UP CREW ON-SITE, CLEAN UP UNDERWAY, CONTRACTOR HAS BEEN HIRED, MATERIAL CONTAINED, MATERIAL SPILLED INTO SECOND CONTAINMENT, CLEAN UP CREW ON-SITE, CLEAN UP UNDERWAY, CONTRACTOR HAS BEEN HIRED
State Agency on Scene:	Not reported
State Agency Report Number:	21-5947
Other Agency Notified:	Not reported
Weather Conditions:	RAINY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported

(Continued) **2021320300**

Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	///THIS IS A POTENTIAL RELEASE REPORT///
State Agency Notified:	CALOES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
NRC Report #:	1320300
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	WETLANDS
Body of Water:	WETLANDS
Tributary of:	Not reported

(Continued) **2021320300**

Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MATERIAL CONTAINED, CLEAN UP CREW ON-SITE, CLEAN UP UNDERWAY, CONTRACTOR HAS BEEN HIRED, MATERIAL CONTAINED, MATERIAL SPILLED INTO SECOND CONTAINMENT, CLEAN UP CREW ON-SITE, CLEAN UP UNDERWAY, CONTRACTOR HAS BEEN HIRED
State Agency on Scene:	Not reported
State Agency Report Number:	21-5947
Other Agency Notified:	Not reported
Weather Conditions:	RAINY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	///THIS IS A POTENTIAL RELEASE REPORT///
State Agency Notified:	CALOES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	1320300
Site ID:	20211320300
Date Time Received:	2021-10-24 18:59:00
Date Time Complete:	2021-10-24 19:20:00
Call Type:	INC
Responsible Company:	TRANSMONTAIGNE
Responsible Org Type:	PRIVATE ENTERPRISE

(Continued) **2021320300**

Responsible City: ROSWELL
Responsible State: GA
Responsible Zip: 30076
On Behalf: Not reported
Source: TELEPHONE

NRC Report #: 1320300
Site ID: 20211320300
Date Time Received: 2021-10-24 18:59:00
Date Time Complete: 2021-10-24 19:20:00
Call Type: INC
Responsible Company: TRANSMONTAIGNE
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: ROSWELL
Responsible State: GA
Responsible Zip: 30076
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1320300
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: GALLON(S)
Name of Material: VACUUM GAS OIL
If Reached Water: YES
Amount in Water: 1
Unit of Measure Reach Water: GALLON(S)

NRC Report #: 1320300
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: GALLON(S)
Name of Material: VACUUM GAS OIL
If Reached Water: YES
Amount in Water: 1
Unit of Measure Reach Water: GALLON(S)

A64 **LANDSEA TERMINALS INC.** **RGA LUST** **S114642704**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA**

Site 64 of 75 in cluster A

Actual: **12 ft.**

RGA LUST:
Name: LANDSEA TERMINALS INC.
Address: 2801 WATERFRONT RD
City: MARTINEZ
State: MARTINEZ
1996 LANDSEA TERMINALS INC. 2801 WATERFRONT RD
Name: LANDSEA TERMINALS INC.
Address: 2801 WATERFRONT RD

LANDSEA TERMINALS INC. (Continued) **S114642704**

City: MARTINEZ
State: MARTINEZ
1995 LANDSEA TERMINALS INC. 2801 WATERFRONT RD
Name: LANDSEA TERMINALS INC.
Address: 2801 WATERFRONT RD
City: MARTINEZ
State: MARTINEZ
1994 LANDSEA TERMINALS INC. 2801 WATERFRONT RD
Name: LANDSEA TERMINALS INC.
Address: 2801 WATERFRONT RD
City: MARTINEZ
State: MARTINEZ
1993 LANDSEA TERMINALS INC. 2801 WATERFRONT RD

A65 **NOBLE AM - PACIFIC ATLANTIC TERMINALS** **FUELS PROGRAM** **1016157031**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 65 of 75 in cluster A

Actual: **12 ft.**

FUELS PROGRAM:
Name: NOBLE AM - PACIFIC ATLANTIC TERMINALS
Address: 2801 WATERFRONT RD
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Program Type: Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID: 3072
Business Activity: Refiner, Pipeline/Pass-Through Terminal, PADD Importer, Mobile Facility, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuel Producer, Renewable Fuels Importer, Oxygenate Producers and Importers, Non-Renewable Fuels Importer, Oxygenate Blender
Company Name: VITOL AMERICAS CORP
Company Address: 2925 RICHMOND AVE.
FLOOR 11
HOUSTON, TX 77098
Facility ID: 81070
Facility Type: Diesel/Biodiesel
Facility Activity: Refinery
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10030019

A66 **WICKLAND OIL MARTINEZ LP** **FUELS PROGRAM** **1016155141**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 66 of 75 in cluster A

Actual: **12 ft.**

FUELS PROGRAM:
Name: WICKLAND OIL MARTINEZ LP
Address: 2801 WATERFRONT RD
Address 2: Not reported

WICKLAND OIL MARTINEZ LP (Continued) **1016155141**

City,State,Zip: MARTINEZ, CA 94553
Program Type: Gasoline
Company Seq. ID: 4107
Business Activity: Refiner, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer
Company Name: WICKLAND OIL MARTINEZ LP
Company Address: 2801 Waterfront Rd
Martinez, CA 94553
Facility ID: 20279
Facility Type: Gas/Ethanol
Facility Activity: Oxygenate Blender
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10026437

A67 **KANEB TERMINAL MARTINEZ CA** **FINDS** **1016157234**
Target **2801 WATERFRONT RD** **FUELS PROGRAM** **N/A**
Property **MARTINEZ, CA 94553**

Site 67 of 75 in cluster A

Actual:
12 ft.

FINDS:
Registry ID: 110070244006

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:
Name: KANEB TERMINAL MARTINEZ CA
Address: 2801 WATERFRONT RD
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 3052
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Transmix, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: VITOL INC
Company Address: 2925 RICHMOND AVENUE
11TH FLOOR
HOUSTON, TX 77098
Facility ID: 81278
Facility Type: Diesel/Biodiesel
Facility Activity: Refinery
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024019

A68 **LANDSEA TERMINALS INC** **RGA LUST** **S114642706**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA**

Site 68 of 75 in cluster A

Actual: **12 ft.**

RGA LUST:

Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2012	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2011	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2010	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2009	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2008	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2007	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2006	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2005	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2003	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		
City:	MARTINEZ		
State:	MARTINEZ		
	2002	LANDSEA TERMINALS INC	2801 WATERFRONT RD
Name:	LANDSEA TERMINALS INC		
Address:	2801 WATERFRONT RD		

LANDSEA TERMINALS INC (Continued) **S114642706**

City: MARTINEZ
State: MARTINEZ
2001 LANDSEA TERMINALS INC 2801 WATERFRONT RD
Name: LANDSEA TERMINALS INC
Address: 2801 WATERFRONT RD
City: MARTINEZ
State: MARTINEZ
2000 LANDSEA TERMINALS INC 2801 WATERFRONT RD
Name: LANDSEA TERMINALS INC
Address: 2801 WATERFRONT RD
City: MARTINEZ
State: MARTINEZ
1998 LANDSEA TERMINALS INC 2801 WATERFRONT RD
Name: LANDSEA TERMINALS INC
Address: 2801 WATERFRONT RD
City: MARTINEZ
State: MARTINEZ
1997 LANDSEA TERMINALS INC 2801 WATERFRONT RD

A69 **PACIFIC ATLANTIC TERMINALS LLC** **EMI** **S108432744**
Target **2801 WATERFRONT ROAD** **N/A**
Property **MARTINEZ, CA 94553**

Site 69 of 75 in cluster A

Actual: **12 ft.**

EMI:

Name:	PACIFIC ATLANTIC TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2005
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	5171
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	39.442
Reactive Organic Gases Tons/Yr:	38.0256308
Carbon Monoxide Emissions Tons/Yr:	.081
NOX - Oxides of Nitrogen Tons/Yr:	.325
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004018

Name:	PACIFIC ATLANTIC TERMINALS LLC
Address:	2801 WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2006
County Code:	7
Air Basin:	SF
Facility ID:	17559
Air District Name:	BA
SIC Code:	4226
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

PACIFIC ATLANTIC TERMINALS LLC (Continued) **S108432744**

Total Organic Hydrocarbon Gases Tons/Yr:	54.629
Reactive Organic Gases Tons/Yr:	51.4713953
Carbon Monoxide Emissions Tons/Yr:	.737
NOX - Oxides of Nitrogen Tons/Yr:	2.946
SOX - Oxides of Sulphur Tons/Yr:	.012
Particulate Matter Tons/Yr:	.063
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.036162

A70 **ERNS 2009924536**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 70 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	924536
Description of Incident:	////DRILL REPORT//// CALLER STATED THAT THERE WAS A RELEASE OF CRUDE OIL, 20 GALLONS.
Type of Incident:	VESSEL
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2009-11-24 13:51:00
Incident DTG:	OCCURRED
Incident Location:	TERMINAL MARTINEZ NUMBER 6 DOCK.
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	924536
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported

(Continued) **2009924536**

Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	6
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported

(Continued) **2009924536**

FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	924536
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	CARQUINEZ STRAIGHT
Body of Water:	CARQUINEZ STRAIGHT
Tributary of:	SAN FRANCISCO BAY
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED, SHUTDOWN SYSTEM, ISOLATED AREA.
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported

(Continued) **2009924536**

Weather Conditions:	CLEAR
Air Temperature:	65
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	BLUEISH
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	////DRILL REPORT////CALLER HAD NO ADDITIONAL INFORMATION.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	20
Sheen Size Length Units:	FEET
Sheen Size Width:	50
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	924536
Site ID:	2009924536
Date Time Received:	2009-11-24 17:25:56
Date Time Complete:	2009-11-24 17:38:28
Call Type:	DRL
Responsible Company:	PLAINS MARTINEZ TERMINAL
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Y
Source:	TELEPHONE

Vessels Detail:

Site ID:	2009924536
Vessel Name:	OS LOS ANGELES

(Continued) **2009924536**

Vessel Type:	TANKER
Vessel Number:	Not reported
Vessel Length:	550
Hull Construction:	DOUBLE HULL DOUBLE LINING
Fuel Capacity:	Not reported
Fuel on Board:	Not reported
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	Not reported
Breadth:	75
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported

Material Involved:

NRC Report #:	924536
Chris Code:	OIL
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	20
Unit of Measure:	GALLON(S)
Name of Material:	OIL: CRUDE
If Reached Water:	YES
Amount in Water:	20
Unit of Measure Reach Water:	GALLON(S)

A71 **WICKLAND OIL TERMINAL MARTINEZ** **FUELS PROGRAM** **1016155073**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 71 of 75 in cluster A

Actual:
12 ft.

FUELS PROGRAM:

Name:	WICKLAND OIL TERMINAL MARTINEZ
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Gasoline
Company Seq. ID:	8256
Business Activity:	Non-Renewable Fuels Importer, PADD Importer
Company Name:	TR TRADING INC
Company Address:	One World Trade Center Suite 2550 Long Beach, CA 90254
Facility ID:	20142
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10025411

A72 **WICKLAND OIL MARTINEZ LP** **FUELS PROGRAM** **1016154014**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 72 of 75 in cluster A

Actual: **12 ft.**

FUELS PROGRAM:

Name:	WICKLAND OIL MARTINEZ LP
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Gasoline
Company Seq. ID:	4107
Business Activity:	Refiner, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer
Company Name:	WICKLAND OIL MARTINEZ LP
Company Address:	2801 Waterfront Rd Martinez, CA 94553
Facility ID:	07445
Facility Type:	Gas/Ethanol
Facility Activity:	Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10026436

A73 **PACIFIC ATLANTIC TERMINALS - MARTINEZ TERMINAL** **AST** **A100345994**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA**

Site 73 of 75 in cluster A

Actual: **12 ft.**

AST:

Name:	PACIFIC ATLANTIC TERMINALS - MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City/Zip:	MARTINEZ,
Certified Unified Program Agencies:	Contra Costa
Owner:	Not reported
Total Gallons:	75,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported

PACIFIC ATLANTIC TERMINALS - MARTINEZ TERMINAL (Continued) **A100345994**

Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported
Name:	PACIFIC ATLANTIC TERMINALS - MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
City/Zip:	MARTINEZ,
Certified Unified Program Agencies:	Contra Costa
Owner:	Not reported
Total Gallons:	12,600,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A74 **MARTINEZ TERMINAL** **FUELS PROGRAM** **1016154842**
Target **2801 WATERFRONT RD** **N/A**
Property **MARTINEZ, CA 94553**

Site 74 of 75 in cluster A

Actual:
12 ft.

FUELS PROGRAM:

Name:	MARTINEZ TERMINAL
Address:	2801 WATERFRONT RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4320
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Blender, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Importer - ECA Marine Fuel, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuel Producer, Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	BP Products North America

MARTINEZ TERMINAL (Continued) **1016154842**

Company Address:	150 W WARRENVILLE RD NAPERVILLE, IL 60563
Facility ID:	11227
Facility Type:	Gas/Ethanol, Diesel/Biodiesel
Facility Activity:	Non Renewable Fuels Importer, Oxygenate Blender, Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10026578

A75 **ERNS 2001587809**
Target Property **2801 WATERFRONT ROAD** **N/A**
MARTINEZ, CA 94553

Site 75 of 75 in cluster A

Actual: 12 ft.

Incident Commons:

NRC Report #:	587809
Description of Incident:	THIS IS A DRILL //////// THIS IS A DRILL //////// THIS IS A DRILL //////// THE MATERIAL RELEASED OUT OF THE CARGO LOADING ARM DUE TO A RUPTURED FLANGE GASKET.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2001-12-05 10:40:00
Incident DTG:	OCCURRED
Incident Location:	PIER SIDE
Loaction Address:	2801 WATERFRONT ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MARTINEZ
Location State:	CA
Location County:	CONTRA COSTA
Location Zip:	94553
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	587809
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported

(Continued) **2001587809**

Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	TANK FARM
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	Y
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported

(Continued) **2001587809**

Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	587809
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	SUSAUN BAY
Body of Water:	SUSAUN BAY
Tributary of:	SAN FRANCISCO BAY
Release Secured:	Y
Estimated Duration of Release:	Not reported

(Continued) **2001587809**

Release rate:	Not reported
Desc Remedial Action:	BOOM VESSEL EN ROUTE
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	RAINY
Air Temperature:	46
Wind Speed:	12
Wind Direction:	W
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	KNTS
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CA-OES WILL BE NOTIFIED. INTERNAL DRILL ONLY.....NO NOTIFICATIONS NEED TO BE MADE BY THE NATIONAL RESPONSE CENTER.
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	20
Sheen Size Length Units:	FEET
Sheen Size Width:	20
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	587809
Site ID:	2001587809
Date Time Received:	2001-12-05 13:51:13
Date Time Complete:	2001-12-05 14:01:23
Call Type:	DRL
Responsible Company:	SHORE TERMINALS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MARTINEZ
Responsible State:	CA
Responsible Zip:	94553
On Behalf:	Y

(Continued) **2001587809**

Source: TELEPHONE

Material Involved:
NRC Report #: 587809
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 15
Unit of Measure: GALLON(S)
Name of Material: CARB DIESEL /////// THIS IS A DRILL /////////
If Reached Water: YES
Amount in Water: 15
Unit of Measure Reach Water: GALLON(S)

---

76 **TESORO LOGISTICS OPERATIONS LLC - GOLDEN EAGLE** **DOT OPS** **1024109780**
N/A

< 1/8
1 ft.

MARTINEZ, CA 94553

Relative:
Higher

Actual:
33 ft.

DOT OPS:
Name: TESORO LOGISTICS OPERATIONS LLC - GOLDEN EAGLE
Address: Not reported
City,State,Zip: MARTINEZ, CA 94553

Hazardous Liquid 2010 - Present:
Incident Yr: 2016
Supplemental Number: 23188
Report Type: SUPPLEMENTAL FINAL
Operator ID: 31874
Name: TESORO LOGISTICS OPERATIONS LLC - GOLDEN EAGLE
Operator Street Address: 19100 RIDGEWOOD PARKWAY
Operator City Name: SAN ANTONIO
Operator State: TX
Operator Zip Code: 78259
Local Date/Time: 4/5/2016 9:30
Commodity Released Type: REFINED AND/OR PETROLEUM PRODUCT (NON-HVL) WHICH IS A LIQUID AT AMBIENT CONDITIONS
Unintentional Release BBLS: 1.5
Intentional Release BBLS: Not reported
Volume Recovered BBLS: 1.5
Pipe Facility Type: INTRASTATE
Release Type: LEAK
Release Type Details: Not reported

Click this hyperlink while viewing on your computer to access additional DOT OPS: detail in the EDR Site Report.

77 **KINDER MORGAN PIPE LINE RELEASE** **CPS-SLIC** **S106235140**
WATERFRONT RD/ RAILROAD TRACKS **N/A**
< 1/8 **MARTINEZ, CA**
1 ft.

Relative:
Lower

Actual:
7 ft.

SLIC REG 2:

Region:	2
Facility ID:	SL1824X1162
Facility Status:	Not reported
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CPS-SLIC:

Name:	KINDER MORGAN PIPE LINE RELEASE
Address:	WATERFRONT RD/ RAILROAD TRACKS
City,State,Zip:	MARTINEZ, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/25/2013
Global Id:	SL1824X1162
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	38.0284194070089
Longitude:	-122.091085910797
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	SL1824X1162
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	In December 2000, a petroleum spill from a Kinder Morgan Energy Partners, LP (KMEP) was discovered near Waterfront Road where it crosses Pacheco Creek in Martinez, Contra Costa County. The spill volume was estimated to be 50 barrels. The spill impacted a wetland slough system adjacent to Pacheco Creek and threatened to impact additional waters of the state through further migration. KMEP removed polluted soil in the spill vicinity. The Water Boards Executive Officer issued a Cleanup and Abatement Order (CAO) on January 25, 2001, in response to the spill. The CAO required KMEP to investigate the extent of petroleum contamination of soil and groundwater, propose and implement appropriate cleanup actions, and propose and implement a wetland mitigation plan. KMEP complied with the CAO tasks. Water Board staff approved KMEPs 2001wetland mitigation plan and subsequent monitoring report, concluding that the plan was successfully implemented. In July 2013, the Water Board's Executive Officer rescinded the CAO and closed the cleanup case.

KINDER MORGAN PIPE LINE RELEASE (Continued) **S106235140**

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

78
WSW
< 1/8
0.020 mi.
108 ft.

TOSCO PIPELINE - WICKLAND **CPS-SLIC** **S106235182**
WATERFRONT RD @ WATERBIRD WAY **N/A**
MARTINEZ, CA

Relative:
Lower

Actual:
7 ft.

SLIC REG 2:

Region:	2
Facility ID:	SL18360780
Facility Status:	Not reported
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	RPR
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

79
ESE
1/8-1/4
0.196 mi.
1035 ft.

CONTRA COSTA TRANSFER & RECOVERY STATION **SWF/LF** **S102359896**
951 WATERBIRD WY **NPDES** **N/A**
MARTINEZ, CA 94553 **CONTRA COSTA CO. SITE LIST**
WDS
CIWQS

Relative:
Lower

Actual:
7 ft.

SWF/LF (SWIS):

Name:	CONTRA COSTA TS AND RECOVERY
Address:	951 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility ID:	07-AA-0027
SWIS Number:	07-AA-0027
Point of Contact:	Harprit Mattu
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	Martinez
Reporting Agency Legal Name:	County of Contra Costa
Reporting Agency Department:	Health Services Department, Environmental Health Division
Enforcing Agency Legal Name:	County of Contra Costa
Enforcing Agency Department:	Health Services Department, Environmental Health Division

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Regulation Status: Permitted

Activity:

SWIS Number:	07-AA-0027
Site Name:	Contra Costa TS And Recovery
Activity:	Large Volume Transfer/Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	1900
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	1900
Capacity Units:	Tons per day
Total Acreage:	19
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Harprit Mattu
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Contra Costa
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	Martinez
Street Address:	951 Waterbird Way
City:	Martinez
State:	CA
ZIP Code:	94553
Reporting Agency Legal Name:	County of Contra Costa
Reporting Agency Department:	Health Services Department, Environmental Health Division
Enforcing Agency Legal Name:	County of Contra Costa
Enforcing Agency Department:	Health Services Department, Environmental Health Division

Operator:

SWIS Number:	07-AA-0027
Site Name:	Contra Costa TS And Recovery
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	38.0179

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Longitude:	-122.08457
Is Archived:	No
Operator:	Allied Waste Industries, Inc.
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(925) 313-8987
Street Address:	901 Bailey Rd
Operator City:	Bay Point
Operator State:	CA
Operator Zip:	94565

Owner:

SWIS Number:	07-AA-0027
Owner:	BFI of California, Inc.
Owner Address:	441 N Buchanan Cir
Owner City:	Pacheco
Owner State:	CA
Owner Zip:	94553
Site Name:	Contra Costa TS And Recovery
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	38.0179
Longitude:	-122.08457
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(925) 459-9800

Waste:

SWIS Number:	07-AA-0027
Site Name:	Contra Costa TS And Recovery
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Food Wastes
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Harprit Mattu
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	07-AA-0027
Site Name:	Contra Costa TS And Recovery
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Mixed municipal
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Site Type:	Non-Disposal Only
Point of Contact:	Harprit Mattu
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

NPDES:

Name:	CONTRA COSTA TRANSFER RECOVERY STATION
Address:	951 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	181931
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 07I015364
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/14/1999
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	951 Waterbird Way
Discharge Name:	Allied Waste Systems Inc
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	181931
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07I015364
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/14/1999
Status:	Active
Status Date:	09/14/1999
Place Size:	22
Place Size Unit:	Acres
Contact:	Erin Fanning
Contact Title:	Environmental Manager
Contact Phone:	209-982-4298
Contact Phone Ext:	Not reported
Contact Email:	efanning@republicservices.com
Operator Name:	Allied Waste Systems Inc
Operator Address:	951 Waterbird Way
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553
Operator Contact:	Erin Fanning
Operator Contact Title:	Environmental Manager
Operator Contact Phone:	209-982-4298
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	efanning@republicservices.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-227-9531
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacheco Creek
Certifier:	Erin Fanning
Certifier Title:	Environmental Manager
Certification Date:	30-JUN-15
Primary Sic:	4953-Refuse Systems

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Secondary Sic:	4212-Local Trucking Without Storage
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	181931
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I015364
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/14/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Allied Waste Systems Inc
Discharge Address:	951 Waterbird Way
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CONTRA COSTA TRANSFER RECOVERY STATION
Address:	951 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
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:	2 07I015364
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/03/2020
Operator Name:	Allied Waste Systems Inc
Operator Address:	951 Waterbird Way
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Regulatory Measure ID:	181931
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07I015364
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/14/1999
Status:	Active
Status Date:	09/14/1999
Place Size:	22
Place Size Unit:	Acres
Contact:	Erin Fanning
Contact Title:	Environmental Manager
Contact Phone:	209-982-4298
Contact Phone Ext:	Not reported
Contact Email:	efanning@republicservices.com
Operator Name:	Allied Waste Systems Inc
Operator Address:	951 Waterbird Way
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553
Operator Contact:	Erin Fanning
Operator Contact Title:	Environmental Manager
Operator Contact Phone:	209-982-4298
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	efanning@republicservices.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-227-9531
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacheco Creek
Certifier:	Erin Fanning
Certifier Title:	Environmental Manager
Certification Date:	30-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	4212-Local Trucking Without Storage
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	181931
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I015364
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/14/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Allied Waste Systems Inc
Discharge Address:	951 Waterbird Way
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CONTRA COSTA CO. SITE LIST:

Name:	CONTRA COSTA TRANSFER & RECOVERY STATION
Address:	951 WATERBIRD WY
City:	MARTINEZ
Facility ID:	FA0028828
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	APSA: <10K GALLONS
Region:	CONTRA COSTA
Cupa Number:	772115
CERS ID:	10014199

Name:	CONTRA COSTA TRANSFER & RECOVERY STATION
Address:	951 WATERBIRD WY
City:	MARTINEZ
Facility ID:	FA0028828
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region:	CONTRA COSTA
Cupa Number:	772115
CERS ID:	10014199

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

Name:	CONTRA COSTA TRANSFER & RECOVERY STATION
Address:	951 WATERBIRD WY
City:	MARTINEZ
Facility ID:	FA0028828
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HWG: 5 - <12 TONS/YEAR
Region:	CONTRA COSTA
Cupa Number:	772115
CERS ID:	10014199

WDS:

Name:	CONTRA COSTA TRANSFER RECOVERY
Address:	951 WATERBIRD WAY
City:	MARTINEZ
Facility ID:	San Francisco Bay 07I015364
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:	2
Facility Telephone:	9253138789
Facility Contact:	MICKEY HILL
Agency Name:	CONTRA COSTA TRANSFER RECOVERY
Agency Address:	PO Box 23727
Agency City,St,Zip:	Pleasant Hill 945230727
Agency Contact:	NORM CHRISTENSEN
Agency Telephone:	9253138987
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
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

CONTRA COSTA TRANSFER & RECOVERY STATION (Continued) **S102359896**

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:	CONTRA COSTA TRANSFER RECOVERY STATION
Address:	951 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Allied Waste Systems Inc
Agency Address:	951 Waterbird Way, Martinez, CA 94553
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 07I015364
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/14/1999
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.01904
Longitude:	-122.08323

B80 **COPART (78)** **RCRA NonGen / NLR** **1024801450**
North **2701 WATERFRONT RD** **CAL000230335**
1/8-1/4 **MARTINEZ, CA 94553**
0.207 mi.
1094 ft. **Site 1 of 2 in cluster B**

Relative: **Lower**

Actual: **8 ft.**

RCRA Listings:

Date Form Received by Agency:		20020221
Handler Name:	COPART (78)	
Handler Address:		2701 WATERFRONT RD
Handler City,State,Zip:		MARTINEZ, CA 94553-0000
EPA ID:		CAL000230335
Contact Name:		KRISTI ROGERS
Contact Address:		14185 DALLAS PARKWAY #300
Contact City,State,Zip:		DALLAS, TX 75254
Contact Telephone:		972-391-5114
Contact Fax:		469-791-9020
Contact Email:		RENEW.DEPT@COPART.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

COPART (78) (Continued) **1024801450**

Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		14185 DALLAS PKWY STE 300
Mailing City,State,Zip:		DALLAS, TX 75254
Owner Name:	COPART FRIEDRICH	
Owner Type:		Other
Operator Name:	KRISTI ROGERS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180905

COPART (78) (Continued) **1024801450**

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: COPART FRIEDRICH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14185 DALLAS PKWY STE 300
Owner/Operator City,State,Zip:	DALLAS, TX 75254
Owner/Operator Telephone:	972-391-5114
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KRISTI ROGERS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14185 DALLAS PARKWAY #300
Owner/Operator City,State,Zip:	DALLAS, TX 75254
Owner/Operator Telephone:	972-391-5114
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020221
Handler Name: COPART (78)	
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:	42111
NAICS Description:	AUTOMOBILE AND OTHER MOTOR VEHICLE WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

COPART (78) (Continued) **1024801450**

Evaluation Action Summary:
Evaluations: No Evaluations Found

B81 **COPART (YD 78)** **CERS HAZ WASTE** **S106101793**
North **2701 WATERFRONT RD** **NPDES** **N/A**
1/8-1/4 **MARTINEZ, CA 94553** **CONTRA COSTA CO. SITE LIST**
0.207 mi. **WDS**
1094 ft. **Site 2 of 2 in cluster B** **CIWQS**
CERS

Relative:
Lower

Actual:
8 ft.

CERS HAZ WASTE:

Name:	COPART (YD 78)
Address:	2701 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	108025
CERS ID:	10445527
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	COPART AUTO AUCTIONS
Address:	2701 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	181932
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 07I015460
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/26/1999
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	14185 Dallas Parkway Ste 300
Discharge Name:	Copart Auto Auctions
Discharge City:	Dallas
Discharge State:	California
Discharge Zip:	75254
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	181932
Order Number:	Not reported

COPART (YD 78) (Continued) **S106101793**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07I015460
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/26/1999
Status:	Active
Status Date:	10/26/1999
Place Size:	74
Place Size Unit:	Acres
Contact:	Kelly Steele
Contact Title:	General Manager
Contact Phone:	925-370-3900
Contact Phone Ext:	Not reported
Contact Email:	kelly.steele@Copart.com
Operator Name:	Copart Auto Auctions
Operator Address:	14185 Dallas Parkway Ste 300
Operator City:	Dallas
Operator State:	California
Operator Zip:	75254
Operator Contact:	Paul A Styer
Operator Contact Title:	Not reported
Operator Contact Phone:	800-269-4885
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	paul.styer@copart.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Texas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

COPART (YD 78) (Continued) **S106101793**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Suisun Bay
Certifier:	Scott Morff
Certifier Title:	General Manager
Certification Date:	30-JUN-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	9999-Nonclassifiable Establishments
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	181932
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I015460
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/26/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Copart Auto Auctions
Discharge Address:	14185 Dallas Parkway Ste 300
Discharge City:	Dallas
Discharge State:	California
Discharge Zip:	75254
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

COPART (YD 78) (Continued) **S106101793**

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	COPART AUTO AUCTIONS
Address:	2701 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
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:	2 07I015460
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/26/1999

COPART (YD 78) (Continued) **S106101793**

Operator Name:	Copart Auto Auctions
Operator Address:	14185 Dallas Parkway Ste 300
Operator City:	Dallas
Operator State:	California
Operator Zip:	75254

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	181932
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07I015460
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/26/1999
Status:	Active
Status Date:	10/26/1999
Place Size:	74
Place Size Unit:	Acres
Contact:	Kelly Steele
Contact Title:	General Manager
Contact Phone:	925-370-3900
Contact Phone Ext:	Not reported
Contact Email:	kelly.steele@Copart.com
Operator Name:	Copart Auto Auctions
Operator Address:	14185 Dallas Parkway Ste 300
Operator City:	Dallas
Operator State:	California
Operator Zip:	75254
Operator Contact:	Paul A Styer
Operator Contact Title:	Not reported
Operator Contact Phone:	800-269-4885
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	paul.styer@copart.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Texas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

COPART (YD 78) (Continued) **S106101793**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Suisun Bay
Certifier:	Scott Morff
Certifier Title:	General Manager
Certification Date:	30-JUN-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	9999-Nonclassifiable Establishments
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	181932
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I015460
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/26/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Copart Auto Auctions
Discharge Address:	14185 Dallas Parkway Ste 300
Discharge City:	Dallas
Discharge State:	California
Discharge Zip:	75254
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

COPART (YD 78) (Continued) **S106101793**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CONTRA COSTA CO. SITE LIST:

Name:	COPART (YD 78)
Address:	2701 WATERFRONT RD
City:	MARTINEZ
Facility ID:	FA0031541
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region:	CONTRA COSTA
Cupa Number:	774429
CERS ID:	10445527

COPART (YD 78) (Continued) **S106101793**

Name: COPART (YD 78)
Address: 2701 WATERFRONT RD
City: MARTINEZ
Facility ID: FA0031541
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774429
CERS ID: 10445527

WDS:
Name: COPART INC
Address: 2701 Waterfront Rd
City: MARTINEZ
Facility ID: San Francisco Bay 07I015460
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: 2
Facility Telephone: 7077485003
Facility Contact: PAUL STYER
Agency Name: COPART INC
Agency Address: 5500 E 2nd St
Agency City,St,Zip: Benicia 945101020
Agency Contact: PAUL STYER
Agency Telephone: 7077485003
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
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

COPART (YD 78) (Continued) **S106101793**

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:	COPART AUTO AUCTIONS
Address:	2701 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Copart Auto Auctions
Agency Address:	14185 Dallas Parkway Ste 300, Dallas, CA 75254
Place/Project Type:	Industrial - Special Warehousing and Storage, NEC
SIC/NAICS:	4226(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 07I015460
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/26/1999
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.028331
Longitude:	-122.097293

CERS:

Name:	COPART AUTO AUCTIONS
Address:	2701 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	529787
CERS ID:	215663
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Copart Auto Auctions
Entity Title:	Operator
Affiliation Address:	14185 Dallas Parkway Ste 300
Affiliation City:	Dallas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	75254
Affiliation Phone:	,

Name:	COPART (YD 78)
Address:	2701 WATERFRONT RD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	108025
CERS ID:	10445527

COPART (YD 78) (Continued) **S106101793**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108025
Site Name: Copart (Yd 78)
Violation Date: 06-28-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108025
Site Name: Copart (Yd 78)
Violation Date: 06-28-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 108025
Site Name: Copart (Yd 78)
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/08/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

COPART (YD 78) (Continued) **S106101793**

Eval Date: 08-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

COPART (YD 78) (Continued) **S106101793**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 108025
Site Name: Copart (Yd 78)
Site Address: 2701 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 108025
Site Name: Copart (Yd 78)
Site Address: 2701 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-28-2017
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: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 108025
Site Name: Copart (Yd 78)
Site Address: 2701 WATERFRONT RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-28-2017
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: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 108025

COPART (YD 78) (Continued) **S106101793**

Facility Name:	Copart (Yd 78)
Env Int Type Code:	HWG
Program ID:	10445527
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.030900
Longitude:	-122.096020

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Kristi Rogers
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:	Kristi Rogers
Entity Title:	Tax 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:	Copart Inc.
Entity Title:	Not reported
Affiliation Address:	Attn: Tax Dept 14185 Dallas Parkway Suite 300
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75254
Affiliation Phone:	(972) 391-5000,

Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 655-3200,

Affiliation Type Desc:	Operator
Entity Name:	Copart 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

COPART (YD 78) (Continued) **S106101793**

Affiliation Phone:	(972) 391-5000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Copart Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Copart Inc
Entity Title:	Not reported
Affiliation Address:	Attn: Tax Dept 14185 Dallas Parkway Suite 300
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75254
Affiliation Phone:	(972) 391-5000,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sean Mulcahy
Entity Title:	Not reported
Affiliation Address:	Attn: Environmental Compliance, 14185 Dallas Parkway Suite 300
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75254
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Attn: Tax Dept 14185 Dallas Parkway Suite 300
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75254
Affiliation Phone:	,

C82 **MT VIEW SANITARY DISTRICT** **LUST** **S102261161**
SSW **3800 ARTHUR RD** **CERS HAZ WASTE** **N/A**
1/4-1/2 **MARTINEZ, CA 94553** **CERS TANKS**
0.468 mi. **CHMIRS**
2469 ft. **Site 1 of 2 in cluster C** **HIST CORTESE**
CONTRA COSTA CO. SITE LIST
Relative: Higher **CERS**

Actual: 23 ft.

LUST:

Name:	MOUNTAIN VIEW SANITARY DISTRICT
Address:	3800 ARTHUR RD
City,State,Zip:	MARTINEZ, CA 94553
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300402

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Global Id: T0601300402
Latitude: 38.0155079
Longitude: -122.0900161
Status: Completed - Case Closed
Status Date: 03/20/1997
Case Worker: Not reported
RB Case Number: 07-0434
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 46418
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0601300402
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:
Global Id: T0601300402
Action Type: Other
Date: 10/20/1993
Action: Leak Discovery

Global Id: T0601300402
Action Type: RESPONSE
Date: 10/20/1993
Action: Other Report / Document

Global Id: T0601300402
Action Type: Other
Date: 10/20/1993
Action: Leak Reported

Global Id: T0601300402
Action Type: ENFORCEMENT
Date: 03/21/1997
Action: Closure/No Further Action Letter

Global Id: T0601300402
Action Type: Other
Date: 10/20/1993
Action: Leak Stopped

LUST:
Global Id: T0601300402
Status: Open - Case Begin Date
Status Date: 10/20/1993

Global Id: T0601300402
Status: Completed - Case Closed

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Status Date: 03/20/1997

Name: MOUNTAIN VIEW SANITARY DISTRICT
Address: 3800 ARTHUR RD
City,State,Zip: MARTINEZ, CA 94553
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300558
Global Id: T0601300558
Latitude: 38.018966
Longitude: -122.085421
Status: Completed - Case Closed
Status Date: 11/26/2013
Case Worker: MYM
RB Case Number: 07-0605
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 49418
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0601300558
Contact Type: Regional Board Caseworker
Contact Name: MARTIN MUSONGE
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET
City: OAKLAND
Email: martin.musonge@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300558
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:
Global Id: T0601300558
Action Type: Other
Date: 10/14/1988
Action: Leak Discovery

Global Id: T0601300558
Action Type: Other
Date: 10/14/1988
Action: Leak Reported

Global Id: T0601300558
Action Type: Other
Date: 10/14/1988
Action: Leak Stopped

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

LUST:
Global Id: T0601300558
Status: Open - Case Begin Date
Status Date: 10/14/1988

Global Id: T0601300558
Status: Open - Site Assessment
Status Date: 07/21/1994

Global Id: T0601300558
Status: Completed - Case Closed
Status Date: 11/26/2013

CERS HAZ WASTE:
Name: MT VIEW SANITARY DISTRICT
Address: 3800 ARTHUR RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 397949
CERS ID: 10007461
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MT VIEW SANITARY DISTRICT
Address: 3800 ARTHUR RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 397949
CERS ID: 10007461
CERS Description: Aboveground Petroleum Storage

CHMIRS:
Name: Not reported
Address: 3800 ARTHUR RD
City,State,Zip: MARTINEZ, CA
OES Incident Number: 17-0302
OES notification: 01/10/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	McNabaney Marsh
Spill Site:	Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE,OTHER
Measure:	Gal(s)
Other:	Storm Water Run Off
Date/Time:	1800
Year:	2017
Agency:	Mountain View Sanitary District
Incident Date:	01/10/2017
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	No
Site Type:	McNabaney Marsh
E Date:	Not reported
Substance:	Raw Sewage/Storm Water Run Off
Quantity Released:	36,450
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a storm surge resulted in the release of approx 36,450 gal of sewage and storm water onto the ground into a McNabaney Marsh. The release is ongoing.
Name:	Not reported
Address:	3800 ARTHUR RD.
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	12-7299
OES notification:	12/02/2012

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Pond A2
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	800
Year:	2012
Agency:	Mt. View Sanitary District
Incident Date:	12/2/2012
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Pond A2
E Date:	Not reported
Substance:	Primary Treated Waste
Quantity Released:	5,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states: The discharge was caused due to excessive rainfall. The release was to Pond A2, which discharges into Payton Slough, which discharges into Carquinez Straight.

HIST CORTESE:

edr_fname:	MT VIEW SANITARY DISTRICT
edr_fadd1:	3800 ARTHUR
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Facility County Code:	7
Reg By:	LTNKA
Reg Id:	07-0605

edr_fname:	MOUNTAIN VIEW SANITARY DI
edr_fadd1:	3800 ARTHUR
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Facility County Code:	7
Reg By:	LTNKA
Reg Id:	07-0434

CONTRA COSTA CO. SITE LIST:

Name:	MT VIEW SANITARY DISTRICT
Address:	3800 ARTHUR RD
City:	MARTINEZ
Facility ID:	FA0032312
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	APSA: <10K GALLONS
Region:	CONTRA COSTA
Cupa Number:	746418
CERS ID:	10007461

Name:	MT VIEW SANITARY DISTRICT
Address:	3800 ARTHUR RD
City:	MARTINEZ
Facility ID:	FA0032312
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region:	CONTRA COSTA
Cupa Number:	746418
CERS ID:	10007461

Name:	MT VIEW SANITARY DISTRICT
Address:	3800 ARTHUR RD
City:	MARTINEZ
Facility ID:	FA0032312
Billing Status:	ACTIVE, BILLABLE

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 746418
CERS ID: 10007461

Name: VERIZON WIRELESS HWY 680 MARINA VISTA
Address: 3800 ARTHUR RD
City: MARTINEZ
Facility ID: FA0030850
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774071
CERS ID: 10143795

Name: T-MOBILE WEST CORP/BA01247A
Address: 3800 ARTHUR RD
City: MARTINEZ
Facility ID: FA0030856
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA
Cupa Number: 774077
CERS ID: Not reported

Name: AT&T MOBILITY/ARTHUR RD (13094)
Address: 3800 ARTHUR RD
City: MARTINEZ
Facility ID: FA0031079
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 774177
CERS ID: Not reported

Name: MT VIEW SANITARY DISTRICT
Address: 3800 ARTHUR RD
City: MARTINEZ
Facility ID: FA0032312
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 746418
CERS ID: 10007461

CERS:
Name: MOUNTAIN VIEW SANITARY DISTRICT
Address: 3800 ARTHUR RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 209735
CERS ID: T0601300558
CERS Description: Leaking Underground Storage Tank Cleanup Site

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SUE LOYD - CONTRA COSTA COUNTY
Entity Title:	Not reported
Affiliation Address:	4333 PACHECO BLVD.
Affiliation City:	MARTINEZ
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	MT VIEW SANITARY DISTRICT
Address:	3800 ARTHUR RD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	397949
CERS ID:	10007461
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	397949
Site Name:	MT VIEW SANITARY DISTRICT
Violation Date:	01-26-2022
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 02/01/2022. OBSERVATION: Failure to ensure that the two above ground fuel tanks are inspected annually in accordance with industry standards and SPCC tier 1 requirements. Your SPCC plan does not contain information about annual inspections and this needs to be added. The other two tanks are already being inspected by an outside contractor. CORRECTIVE ACTION: Ensure that tanks are inspected annually with all applicable required checklist items. Begin performing annual inspection of the two diesel fuel tanks and provide copy of the work order showing it was performed within 30 days. A sample was provided.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	397949
Site Name:	MT VIEW SANITARY DISTRICT
Violation Date:	02-01-2022
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide appropriate secondary containment and/or

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

	diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.
Violation Notes:	OBSERVATION: Failure to provide the appropriate general containment/diversionary structures/equipment for the following: Drain plugs just outside of single walled tank were open and plug was missing. CORRECTIVE ACTION: Provide appropriate general containment measures and/or diversionary structures/equipment capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs. Provide photo of this correction.
Violation Division:	Contra Costa County Health Services Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	397949
Site Name:	MT VIEW SANITARY DISTRICT
Violation Date:	06-28-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/28/2018. OBSERVATION: waste absorbent/oily solids located in the waste oil bin] was observed without the label filled out. CORRECTIVE ACTION: corrected in presence (name, accumulation start date and type of material)
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	397949
Site Name:	MT VIEW SANITARY DISTRICT
Violation Date:	06-28-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/28/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Add one 550 diesel aboveground tank to cers by 7/28/18
Violation Division:	Contra Costa County Health Services Department
Violation Program:	HMRRP
Violation Source:	CERS,

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-01-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	APSA
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	01-26-2022
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	APSA
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	10-15-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2018

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	397949
Site Name:	MT VIEW SANITARY DISTRICT
Site Address:	3800 ARTHUR RD
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	01-26-2022
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:	Contra Costa County Health Services Department
Enf Action Program:	APSA
Enf Action Source:	CERS,

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Site ID: 397949
Site Name: MT VIEW SANITARY DISTRICT
Site Address: 3800 ARTHUR RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 02-01-2022
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: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 397949
Site Name: MT VIEW SANITARY DISTRICT
Site Address: 3800 ARTHUR RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-28-2018
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: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 397949
Site Name: MT VIEW SANITARY DISTRICT
Site Address: 3800 ARTHUR RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-28-2018
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: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 397949
Facility Name: MT VIEW SANITARY DISTRICT
Env Int Type Code: APSA
Program ID: 10007461
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.019356
Longitude: -122.098801

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 2757
Affiliation City: Martinez
Affiliation State: CA

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Mt. View Sanitary District
Entity Title:	Not reported
Affiliation Address:	3800 Arthur Rd.
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94553
Affiliation Phone:	(925) 833-6630,
Affiliation Type Desc:	Document Preparer
Entity Name:	Briana Lipka, Du-all Safety
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:	Lilia Corona
Entity Title:	Not reported
Affiliation Address:	PO BOX 2757
Affiliation City:	MARTINEZ
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Mt View Sanitary District
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:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 655-3200,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff Greer
Entity Title:	Wastewater Operations Manager

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

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: Mt View Sanitary District
Entity Title: Not reported
Affiliation Address: PO Box 2757
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 228-5635,

Affiliation Type Desc: Operator
Entity Name: Mt. View Sanitary District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 228-5635,

Name: MT VIEW SANITARY DIST WWTF
Address: 3800 ARTHUR ROAD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 482210
CERS ID: 110000876936
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DAVID R CONTRERAS
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: POBOX 2757
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: LILIA CORONA
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: POBOX 2757
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL D ROE

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Entity Title:	DISTRICT 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:	MT VIEW SANITARY DISTRICT
Entity Title:	OPERATOR
Affiliation Address:	POBOX 2757
Affiliation City:	MARTINEZ
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	DALE W RIDDLE
Entity Title:	MAINTENANCE COORDINATOR
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:	MT VIEW SANITARY DISTRICT
Entity Title:	OWNER
Affiliation Address:	POBOX 2757
Affiliation City:	MARTINEZ
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	CLIFFORD C GROVES
Entity Title:	ASSISTANT DISTRICT 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:	Property Owner
Entity Name:	MT VIEW SANITART DIST
Entity Title:	Not reported
Affiliation Address:	POBOX 2757
Affiliation City:	MARTINEZ
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

MT VIEW SANITARY DISTRICT (Continued) **S102261161**

Name: MOUNTAIN VIEW SANITARY DISTRICT
Address: 3800 ARTHUR RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 209735
CERS ID: T0601300402
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

C83 **MOUNTAIN VIEW SANITARY DISTRICT** **LUST** **S104156820**
SSW **3800 ARTHUR RD** **CHMIRS** **N/A**
1/4-1/2 **MARTINEZ, CA 94553** **Cortese**
0.468 mi.
2469 ft. **Site 2 of 2 in cluster C**

Relative:
Higher

Actual:
23 ft.

LUST REG 2:
Region: 2
Facility Id: 07-0434
Facility Status: Case Closed
Case Number: 46418
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: 07-0605
Facility Status: Leak being confirmed
Case Number: 49418
How Discovered: Tank Closure
Leak Cause: UNK

MOUNTAIN VIEW SANITARY DISTRICT (Continued) **S104156820**

Leak Source: UNK
Date Leak Confirmed: 7/21/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CHMIRS:
Name: Not reported
Address: 3800 ARTHUR ROAD
City,State,Zip: MARTINEZ, CA
OES Incident Number: 16-3427
OES notification: 06/07/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Treatment/Sewage Facility
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: CHEMICAL
Measure: Gal(s)
Other: Not reported
Date/Time: 930
Year: 2016

MOUNTAIN VIEW SANITARY DISTRICT (Continued) **S104156820**

Agency:	Mt. View Sanitary Dist.
Incident Date:	06/05/2016
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Ferrous Chloride
Quantity Released:	24.75
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller stated that they have a release of 24.75 Gal(s) Ferrous Chloride due to equipment failure on a tubing which resulted in the release impacting the soil, no waterways were impacted, release is contained and is no longer releasing, cleanup is in the p
Name:	Not reported
Address:	3800 ARTHUR ROAD
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	21-5978
OES notification:	10/24/2021
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

MOUNTAIN VIEW SANITARY DISTRICT (Continued) **S104156820**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	McNabney Marsh
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2140
Year:	2021
Agency:	Mt View Sanitary District
Incident Date:	10/24/2021
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Not stopped,Not contained
Site Type:	McNabney Marsh
E Date:	Not reported
Substance:	Waste Water
Quantity Released:	960
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Not able to get enough water through the plant fast enough with the current storm resulting in an overflow from a man hole cover, Release is impacting a storm drain that leads to McNabney Marsh. Crews on scene attempting to stop release.
Name:	Not reported
Address:	3800 ARTHUR RD
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	08-6597
OES notification:	09/09/2008

MOUNTAIN VIEW SANITARY DISTRICT (Continued) **S104156820**

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1545
Year:	2008
Agency:	Mt. View Sanitary Dist.
Incident Date:	9/9/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	90000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

MOUNTAIN VIEW SANITARY DISTRICT (Continued) **S104156820**

#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:	A power problem caused a by-pass process units. marshes
Name:	Not reported
Address:	3800 ARTHUR RD
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	08-2877
OES notification:	04/18/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Polishing Ponds / Peyton Slough
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2220
Year:	2008
Agency:	Mt View Sanitary Dist
Incident Date:	4/17/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes

MOUNTAIN VIEW SANITARY DISTRICT (Continued) **S104156820**

Site Type:	Polishing Ponds / Peyton Slough
E Date:	Not reported
Substance:	Partially Treated Sewage
Quantity Released:	31,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states partially treated sewage released to polishing ponds due to pump failure. Caller states there will be no recovery efforts as substance is unrecoverable. Caller states signs have been posted.

CORTESE:

Name:	MOUNTAIN VIEW SANITARY DISTRICT
Address:	3800 ARTHUR RD
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0601300402
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	MOUNTAIN VIEW SANITARY DISTRICT
Address:	3800 ARTHUR RD
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported

MOUNTAIN VIEW SANITARY DISTRICT (Continued) **S104156820**

Global ID:	T0601300558
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

84
ENE
1/2-1
0.504 mi.
2659 ft.

MARTINEZ CITY DUMP **ENVIROSTOR** **S101479978**
301 WATERFRONT RD (1 MILE E OF MARTINEZ) **N/A**
MARTINEZ, CA 94553

Relative:
Lower

Actual:
7 ft.

ENVIROSTOR:

Name:	MARTINEZ CITY DUMP
Address:	301 WATERFRONT RD (1 MILE E OF MARTINEZ)
City,State,Zip:	MARTINEZ, CA 94553
Facility ID:	07490035
Status:	Refer: RWQCB
Status Date:	04/04/1984
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 Berkeley
Assembly:	14
Senate:	07
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.02656
Longitude:	-122.0876
APN:	125090033
Past Use:	NONE SPECIFIED
Potential COC:	* HOUSEHOLD WASTES * OIL/WATER SEPARATION SLUDGE * WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	MARTINEZ AUTO DISMANTLERS

MARTINEZ CITY DUMP (Continued) **S101479978**

Alias Type: Alternate Name
Alias Name: MARTINEZ CITY POLICE DEPT-SHOOTING RANGE
Alias Type: Alternate Name
Alias Name: 125090033
Alias Type: APN
Alias Name: CAD000607259
Alias Type: EPA Identification Number
Alias Name: 07490035
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/04/1984
Comments: T/C W/ CITY OF MARTINEZ STAFF 3/8/84 - 1)SOURCE ACT: MUNICIPAL DUMP. 2)WASTE TYPE: GRP 2 WASTES-GARDEN CLIPPG GARDEN CLIPPINGS. IT CORP. EMPLOYEE INFO THAT IT CORP DISP OF WASTE THERE, BUT NO DOCUMENT. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

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

D85 **IT CORPORATION - VINE HILL COMPLEX** **CORRACTS** **1010415290**
SE **896 WATERBIRD WAY** **RCRA-TSDF** **CAD982521460**
1/2-1 **MARTINEZ, CA 94553** **RCRA-SQG**
0.601 mi. **US FIN ASSUR**
3171 ft. **Site 1 of 5 in cluster D** **2020 COR ACTION**
FINDS
Relative: Higher **ECHO**

Actual: 13 ft.

CORRACTS:
Name: IT CORPORATION - VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD982521460
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19860930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: IT CORPORATION - VINE HILL COMPLEX

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Address: 896 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD982521460
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19860930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: IT CORPORATION - VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD982521460
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19930917
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: IT CORPORATION - VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD982521460
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20140429
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: IT CORPORATION - VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD982521460
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20000407
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: IT CORPORATION - VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD982521460
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20000407
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Name: IT CORPORATION - VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD982521460
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY
Actual Date: 20201120
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency:		20040226
Handler Name:	IT CORPORATION - VINE HILL COMPLEX	
Handler Address:		896 WATERBIRD WAY
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAD982521460
Contact Name:		BRIAN C FOURNIER
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		707-751-1999
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, Permitting Activities, Corrective Action Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2251 LAKE HERMAN RD
Mailing City,State,Zip:		BENICIA, CA 94510
Owner Name:	IT VINE HILL LLC	
Owner Type:		Private
Operator Name:	IT 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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Storage
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:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART.

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

(LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: IT CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23456 HAWTHORNE BLVD
Owner/Operator City,State,Zip:	TORRANCE, CA 90503
Owner/Operator Telephone:	213-379-9933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: IT CORPORATION	
Legal Status:	Private
Date Became Current:	19720101
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: IT VINE HILL LLC	
Legal Status:	Private
Date Became Current:	20011129
Date Ended Current:	Not reported
Owner/Operator Address:	2251 LAKE HERMAN RD
Owner/Operator City,State,Zip:	BENICIA, CA 94510
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: IT VINE HILL LLC	
Legal Status:	Private
Date Became Current:	20011129
Date Ended Current:	Not reported
Owner/Operator Address:	2251 LAKE HERMAN RD
Owner/Operator City,State,Zip:	BENICIA, CA 94510
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: IT CORPORATION	
Legal Status:	Private

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Became Current: 19720101
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: 20040226
Handler Name: IT CORPORATION - VINE HILL COMPLEX
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19910722
Handler Name: IT CORP VINE HILL COMPLEX
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920331
Handler Name: VINE HILL COMPLEX FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: IT VINE HILL COMPLEX
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Receive Date: 19990415
Handler Name: IT CORPORATION VINE HILL COMPLEX
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: 20000428
Handler Name: IT CORPORATION VINE HILL COMPLEX
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: 20020227
Handler Name: IT CORPORATION VINE HILL FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: IT CORPORATION - VINE HILL COMPLEX
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

List of NAICS Codes and Descriptions:
NAICS Code: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870923
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19870923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880627
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: 19880926
Enforcement Identifier: 005
Date of Enforcement Action: 19880817
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19941117
Actual Return to Compliance Date: 19950928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950322
Enforcement Identifier: 014
Date of Enforcement Action: 19941117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921005
Actual Return to Compliance Date:	19930217
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19930202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900207
Actual Return to Compliance Date: 19900418
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19900315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880615
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880825
Enforcement Identifier: 004
Date of Enforcement Action: 19880718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19880523
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: 19890104
Enforcement Identifier: 006
Date of Enforcement Action: 19881128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920831
Actual Return to Compliance Date: 19930123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19930202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 19920225
Actual Return to Compliance Date: 19930123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19920924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19870126
Actual Return to Compliance Date: 19870923
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870126
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920831
Actual Return to Compliance Date: 19930123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19930202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160229
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20160229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880613
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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:	2100000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2100000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19870623
Actual Return to Compliance Date:	19870923
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870923
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19870923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 19920225
Actual Return to Compliance Date: 19930123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920709
Enforcement Identifier: 011
Date of Enforcement Action: 19920316
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20061021
Actual Return to Compliance Date: 20081003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910529
Actual Return to Compliance Date: 19930123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19881229
Actual Return to Compliance Date: 19890330
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890310
Enforcement Identifier: 007
Date of Enforcement Action: 19890203
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20060929
Actual Return to Compliance Date: 20061122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19881205
Actual Return to Compliance Date: 19891026
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19870401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960627
Actual Return to Compliance Date: 19960627
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 015
Date of Enforcement Action: 19960627
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920831
Actual Return to Compliance Date:	19930123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19930202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20060929
Actual Return to Compliance Date:	20061122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 20061109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 19881130
Actual Return to Compliance Date: 19881229
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880523
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890104
Enforcement Identifier: 006
Date of Enforcement Action: 19881128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19941117
Actual Return to Compliance Date: 19950928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950322
Enforcement Identifier: 014
Date of Enforcement Action: 19941117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19941117
Actual Return to Compliance Date: 19950928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950322
Enforcement Identifier: 014
Date of Enforcement Action: 19941117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900207
Actual Return to Compliance Date: 19900404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19900315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20011025
Actual Return to Compliance Date: 20011105
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20011025
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880615
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880825
Enforcement Identifier: 004
Date of Enforcement Action: 19880718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891207
Actual Return to Compliance Date:	19900404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19891207
Actual Return to Compliance Date:	19900418
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870923
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19880630
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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: 260000
Paid Amount: Not reported
Final Count: 1
Final Amount: 260000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20061021
Actual Return to Compliance Date: 20081003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20061026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890228
Actual Return to Compliance Date: 19890614
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: 19890625
Enforcement Identifier: 008
Date of Enforcement Action: 19890517
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19870509
Actual Return to Compliance Date: 19870923
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890203
Actual Return to Compliance Date: 19891026
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 2100000

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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160229
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20160229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930127
Actual Return to Compliance Date: 19930217
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19930202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891219
Actual Return to Compliance Date:	19900418
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: 19900228
Enforcement Identifier: 009
Date of Enforcement Action: 19900130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870923
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19880630
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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: 260000
Paid Amount: Not reported
Final Count: 1
Final Amount: 260000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880603
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19870401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20011025
Actual Return to Compliance Date: 20011105
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20011217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19870923
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19881202
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: 19880627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19881202
Scheduled Compliance Date: 19880926
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Date:	19941107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950928
Scheduled Compliance Date:	19950322
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040316
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920915
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930217
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:	19900207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900418
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:	19880615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
Scheduled Compliance Date:	19880825
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
Scheduled Compliance Date:	19890104
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900209
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910904
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
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:	19910207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870923
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:	19910904
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
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:	20160229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
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:	19911002
Evaluation Responsible Agency:	State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870623
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870923
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:	19870923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
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:	19891208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19931215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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:	19910207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
Scheduled Compliance Date:	19920709
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081003
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:	19910529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
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:	19970319
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Date:	19881229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890330
Scheduled Compliance Date:	19890310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990309
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061122
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:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19881205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891026
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:	20031120
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20031230
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910904
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930123
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: 20060929
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20061122
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: 19881130
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19881229
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: 19880523
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19881202
Scheduled Compliance Date: 19890104
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950112
Evaluation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950928
Scheduled Compliance Date:	19950322
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950928
Scheduled Compliance Date:	19950322
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900404
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:	20011025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20011105

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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:	19880615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
Scheduled Compliance Date:	19880825
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160229
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900404
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:	19920824
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Date:	19891207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900418
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:	19870923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
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:	20061021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081003
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:	19890228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890614
Scheduled Compliance Date:	19890625
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870509
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870923
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: 19930331
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890203
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19891026
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: 20060504
Evaluation Responsible Agency: Local
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090728
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160229
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091026
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151130
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130206
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920618
Evaluation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930217
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:	20140812
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891219
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900418
Scheduled Compliance Date:	19900228
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
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:	19880603
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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:	20011025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20011105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

RCRA Listings:

Date Form Received by Agency:		20040226
Handler Name:	IT CORPORATION - VINE HILL COMPLEX	
Handler Address:		896 WATERBIRD WAY
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAD982521460
Contact Name:		BRIAN C FOURNIER
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		707-751-1999
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, Permitting Activities, Corrective Action Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2251 LAKE HERMAN RD
Mailing City,State,Zip:		BENICIA, CA 94510
Owner Name:	IT VINE HILL LLC	
Owner Type:		Private
Operator Name:	IT 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 Fed-Reg Treatment Storage and Disposal Facility:		Storage
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		Yes
Treatment Storage and Disposal Type:		Storage, Treatment
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Accomplished
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Storage, Treatment
Post-Closure Workload Universe:		Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Storage
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:	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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: IT CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23456 HAWTHORNE BLVD
Owner/Operator City,State,Zip:	TORRANCE, CA 90503
Owner/Operator Telephone:	213-379-9933
Owner/Operator Telephone Ext:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: IT CORPORATION
Legal Status: Private
Date Became Current: 19720101
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: IT VINE HILL LLC
Legal Status: Private
Date Became Current: 20011129
Date Ended Current: Not reported
Owner/Operator Address: 2251 LAKE HERMAN RD
Owner/Operator City,State,Zip: BENICIA, CA 94510
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: IT VINE HILL LLC
Legal Status: Private
Date Became Current: 20011129
Date Ended Current: Not reported
Owner/Operator Address: 2251 LAKE HERMAN RD
Owner/Operator City,State,Zip: BENICIA, CA 94510
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: IT CORPORATION
Legal Status: Private
Date Became Current: 19720101
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: 20040226
Handler Name: IT CORPORATION - VINE HILL COMPLEX
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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: 19910722
Handler Name: IT CORP VINE HILL COMPLEX
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920331
Handler Name: VINE HILL COMPLEX FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: IT VINE HILL COMPLEX
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: 19990415
Handler Name: IT CORPORATION VINE HILL COMPLEX
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Receive Date: 20000428
Handler Name: IT CORPORATION VINE HILL COMPLEX
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: 20020227
Handler Name: IT CORPORATION VINE HILL FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: IT CORPORATION - VINE HILL COMPLEX
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: 54162
NAICS Description: ENVIRONMENTAL CONSULTING SERVICES

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined: 19870923
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19870923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880627
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880926
Enforcement Identifier: 005
Date of Enforcement Action: 19880817
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19941117
Actual Return to Compliance Date: 19950928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950322
Enforcement Identifier: 014
Date of Enforcement Action: 19941117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921005
Actual Return to Compliance Date: 19930217
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19930202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900207
Actual Return to Compliance Date: 19900418
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19900315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19880615
Actual Return to Compliance Date:	19881202
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880825
Enforcement Identifier:	004
Date of Enforcement Action:	19880718
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880523
Actual Return to Compliance Date:	19881202
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890104
Enforcement Identifier:	006
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19920831
Actual Return to Compliance Date:	19930123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19930202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19920225
Actual Return to Compliance Date:	19930123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19920924
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19870126
Actual Return to Compliance Date: 19870923
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870126
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined: 19920831
Actual Return to Compliance Date: 19930123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19930202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160229
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20160229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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 - Financial Requirements
Date Violation was Determined: 19880613
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2100000
Paid Amount: Not reported
Final Count: 1
Final Amount: 2100000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19870623
Actual Return to Compliance Date:	19870923
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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 - Closure/Post-Closure
Date Violation was Determined: 19870923
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19870923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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 IS-Ground-Water Monitoring
Date Violation was Determined: 19920225
Actual Return to Compliance Date: 19930123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920709
Enforcement Identifier: 011
Date of Enforcement Action: 19920316
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined: 20061021
Actual Return to Compliance Date: 20081003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910529
Actual Return to Compliance Date: 19930123
Return to Compliance Qualifier: Observed
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19881229
Actual Return to Compliance Date:	19890330
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890310
Enforcement Identifier:	007
Date of Enforcement Action:	19890203
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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 - Manifest/Records/Reporting
Date Violation was Determined: 20060929
Actual Return to Compliance Date: 20061122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19881205
Actual Return to Compliance Date:	19891026
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19870401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19960627
Actual Return to Compliance Date:	19960627
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19960627
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19920831
Actual Return to Compliance Date:	19930123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19930202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20060929
Actual Return to Compliance Date:	20061122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20061109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 19881130
Actual Return to Compliance Date: 19881229
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19880523
Actual Return to Compliance Date:	19881202
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890104
Enforcement Identifier:	006
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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 - General
Date Violation was Determined: 19941117
Actual Return to Compliance Date: 19950928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950322
Enforcement Identifier: 014
Date of Enforcement Action: 19941117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19941117
Actual Return to Compliance Date:	19950928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950322
Enforcement Identifier:	014
Date of Enforcement Action:	19941117
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900207
Actual Return to Compliance Date:	19900404
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19900315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20011025
Actual Return to Compliance Date: 20011105
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20011025
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19880615
Actual Return to Compliance Date:	19881202
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880825
Enforcement Identifier:	004
Date of Enforcement Action:	19880718
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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 - General
Date Violation was Determined: 19891207
Actual Return to Compliance Date: 19900404
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19891207
Actual Return to Compliance Date:	19900418
Return to Compliance Qualifier:	Observed
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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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 - Closure/Post-Closure
Date Violation was Determined: 19870923
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19880630
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9EPA
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: 260000
Paid Amount: Not reported
Final Count: 1
Final Amount: 260000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined: 20061021
Actual Return to Compliance Date: 20081003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20061026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890228
Actual Return to Compliance Date: 19890614
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890625
Enforcement Identifier: 008
Date of Enforcement Action: 19890517
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19870509
Actual Return to Compliance Date:	19870923
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890203
Actual Return to Compliance Date:	19891026
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19870401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	2100000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2100000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20160229
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20160229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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 - General
Date Violation was Determined: 19930127
Actual Return to Compliance Date: 19930217
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19930202
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891219
Actual Return to Compliance Date:	19900418
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900228
Enforcement Identifier:	009
Date of Enforcement Action:	19900130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870923
Actual Return to Compliance Date: 19881202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19880630
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9EPA
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: 260000
Paid Amount: Not reported
Final Count: 1
Final Amount: 260000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date Violation was Determined:	19880603
Actual Return to Compliance Date:	19881202
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19870401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20011025
Actual Return to Compliance Date:	20011105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20011217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19870923
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19881202
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: 19880627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19881202
Scheduled Compliance Date: 19880926
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950928
Scheduled Compliance Date: 19950322
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040316

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Evaluation Date:	19920915
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930217
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:	19900207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900418
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:	19880615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
Scheduled Compliance Date:	19880825
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Actual Return to Compliance Date:	19881202
Scheduled Compliance Date:	19890104
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900209
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910904
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
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:	19910207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
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:	19870126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Former Citation: Not reported

Evaluation Date: 19910904
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930123
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: 20160229
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880613
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19881202
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: 19911002
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870623
Evaluation Responsible Agency: EPA
Found Violation: Yes

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870923
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:	19870923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
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:	19891208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19931215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
Scheduled Compliance Date:	19920709

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081003
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:	19910529
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
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:	19970319
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19881229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890330
Scheduled Compliance Date:	19890310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Date:	19990309
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061122
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:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19881205
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891026
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:	20031120
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20121128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031230
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910904
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061122
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:	19881130
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881229
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:	19880523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
Scheduled Compliance Date:	19890104
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941107
Evaluation Responsible Agency:	State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950928
Scheduled Compliance Date:	19950322
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950928
Scheduled Compliance Date:	19950322
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900404
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:	20011025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20011105
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:	19880615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Scheduled Compliance Date:	19880825
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160229
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900404
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:	19920824
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900418
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Evaluation Date:	19870923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
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:	20061021
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081003
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:	19890228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890614
Scheduled Compliance Date:	19890625
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870509
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870923
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:	19930331
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

Evaluation Date:	19890203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891026
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:	20060504
Evaluation Responsible Agency:	Local
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090728
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091026
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151130
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130206
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920618
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930217
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: 20140812
Evaluation Responsible Agency: State

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891219
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900418
Scheduled Compliance Date:	19900228
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870923
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
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:	19880603
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881202
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:	20011025
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20011105

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

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

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

US FIN ASSUR:

Name:	IT CORPORATION - VINE HILL COMPLEX
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAD982521460
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	12907138
Face value:	4283136
Effective date:	1999-06-01 00:00:00
Provider:	AISLIC
EPA region:	9

Name:	IT CORPORATION - VINE HILL COMPLEX
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAD982521460
County:	Not reported
Mechanism type:	T
Mechanism Type Description:	TRUST FUND (FULLY FUNDED)
Cost estimate:	14782304.4
Face value:	3569230
Effective date:	1999-06-01 00:00:00
Provider:	AISLIC
EPA region:	9

2020 COR ACTION:

EPA ID:	CAD982521460
Region:	9
Action:	Remedy Construction

FINDS:

Registry ID: 110055678459

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER

Registry ID: 110013938855

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

IT CORPORATION - VINE HILL COMPLEX (Continued) **1010415290**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1010415290
Registry ID:	110013938855
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013938855
Name:	IT ENVIRONMENTAL LIQUIDATING TRUST, VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553

Envid:	1010415290
Registry ID:	110055678459
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055678459
Name:	VINE HILL COMPLEX
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553

D86 **IT CORPORATION, OIL REPROCESSI** **ENVIROSTOR** **U001597417**
SE **896 WATERBIRD WAY** **SWEEPS UST** **N/A**
1/2-1 **MARTINEZ, CA 94553** **HIST UST**
0.601 mi. **LDS**
3171 ft. **Site 2 of 5 in cluster D** **ENF**
NPDES
Relative: Higher **CIWQS**

Actual: 13 ft.

ENVIROSTOR:

Name:	OIL REPROCESS FACILITY
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Facility ID:	80001296
Status:	No Further Action
Status Date:	04/29/2019
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Mary Gaspari
Supervisor:	Peter Bailey
Division Branch:	Cleanup Berkeley
Assembly:	14
Senate:	07
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Latitude: 38.02158
Longitude: -122.0802
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: IT Corp-Oil Reprocess Facility
Alias Type: Alternate Name
Alias Name: Oil Reprocess
Alias Type: Alternate Name
Alias Name: Vine Hill Complex
Alias Type: Alternate Name
Alias Name: CAD000092619
Alias Type: EPA Identification Number
Alias Name: 110008263342
Alias Type: EPA (FRS #)
Alias Name: CAD982521460
Alias Type: EPA (FRS #)
Alias Name: E End Of Authur Rd
Alias Type: Site Code - Historical
Alias Name: 80001296
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1990
Comments: Not reported

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

Name: VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 945530000
Facility ID: 80001501
Status: Certified / Operation & Maintenance
Status Date: 12/05/2016
Site Code: 520007
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Mary Gaspari
Supervisor: Peter Bailey
Division Branch: Office of Permitting
Assembly: 14

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Senate:	07
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.02110
Longitude:	-122.0818
APN:	159-250-014, 159250014, 380-020-002, 380-020-016, 380020002, 380020016
	Not reported
Past Use:	LANDFILL - DOMESTIC, LANDFILL - HAZARDOUS WASTE
Potential COC:	Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Acetone Carbon disulfide 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis Nickel Zinc Trichloroethylene (TCE Vinyl chloride Chlorobenzene Chloroform 1,4-Dioxane Ethylbenzene Tetrahydrofuran Toluene Xylenes
Confirmed COC:	Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Trichloroethylene (TCE Vinyl chloride Acetone Carbon disulfide Chlorobenzene Chloroform 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,4-Dioxane Ethylbenzene Nickel Tetrahydrofuran Toluene Xylenes Zinc
Potential Description:	OTH, SOIL
Alias Name:	Baker Facility
Alias Type:	Alternate Name
Alias Name:	Baker Property
Alias Type:	Alternate Name
Alias Name:	IT Baker
Alias Type:	Alternate Name
Alias Name:	IT Corp - Baker Facility
Alias Type:	Alternate Name
Alias Name:	IT Corp-Oil Reprocess Facility
Alias Type:	Alternate Name
Alias Name:	IT Vine Hill
Alias Type:	Alternate Name
Alias Name:	Oil Reprocess
Alias Type:	Alternate Name
Alias Name:	Oil Reprocess Facility
Alias Type:	Alternate Name
Alias Name:	Vine Hill Property
Alias Type:	Alternate Name
Alias Name:	159-250-014
Alias Type:	APN
Alias Name:	159250014
Alias Type:	APN
Alias Name:	380-020-002
Alias Type:	APN
Alias Name:	380-020-016
Alias Type:	APN
Alias Name:	380020002
Alias Type:	APN
Alias Name:	380020016
Alias Type:	APN
Alias Name:	Baker Property
Alias Type:	Former EPA - Previous Site
Alias Name:	Oil Reprocess
Alias Type:	Former EPA - Previous Site
Alias Name:	Vine Hill Property
Alias Type:	Former EPA - Previous Site

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Alias Name: CAD982521460
Alias Type: EPA Identification Number
Alias Name: 110013938855
Alias Type: EPA (FRS #)
Alias Name: 200173
Alias Type: Project Code (Site Code)
Alias Name: 202242
Alias Type: Project Code (Site Code)
Alias Name: 520007
Alias Type: Project Code (Site Code)
Alias Name: 80001501
Alias Type: Envirostor ID Number
Alias Name: 80001705
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 03/27/2018
Comments: On 3/27/2018, DTSC received the Fourth Quarter 2017 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 08/13/2018
Comments: On 8/13/2018, DTSC received the Second Quarter 2018 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2017
Comments: On 3/6/2017, DTSC provides comments on the 2015 & 2016 Annual Groundwater Monitoring Report for the Vine Hill Complex. The comments pertain to contaminant plume map(s) and the following wells: TB-378, MW-229, MW-230, and PCW-405. See the upload letter for more details.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 07/07/2017
Comments: On 8/1/2017, DTSC received the Second Quarter 2017 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2017
Comments: On 11/22/2017, DTSC provided their review of the Report and does not have any specific comments regarding the Report. The previous DTSC comments were addressed or are in development (for wells TB-378, MW-229, MW-2030 and PCW-405).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Completed Date: 03/06/2017
Comments: On 3/6/2017, DTSC provides comments on the 2015 & 2016 Annual Groundwater Monitoring Report for the Vine Hill Complex. The comments pertain to contaminant plume map(s) and the following wells: TB-378, MW-229, MW-230, and PCW-405. See the upload letter for more information. These comments also pertain to this 2016 Semi-Annual Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 02/04/2020
Comments: On 2/4/2020, DTSC received the Fourth Quarter 2019 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 10/03/2017
Comments: On 10/9/2017, DTSC received the Third Quarter 2017 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/30/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 05/08/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/24/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2017
Comments: On 3/6/2017, DTSC provides comments on the 2015 & 2016 Annual Groundwater Monitoring Report for the Vine Hill Complex. The comments pertain to contaminant plume map(s) and the following wells: TB-378, MW-229, MW-230, and PCW-405. See the upload letter for more details.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/08/2019
Comments: DTSC was contacted by the Contra Costa County regarding proposed construction located adjacent to and surrounding the Baker landfill. The county provided a packet of information for DTSC to review and provide input. On 3/8/2019, DTSC provided a letter to the county

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

regarding concerns about the proposed construction having possible effects to the neighboring Vine Hill Complex.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/02/2021
Comments: ITELT has met all requirements of Health & Safety Code section 25112.5 related to the submission of a Disclosure Statement. In addition, ITELT has satisfied all requirements pertaining to the fingerprint check/background summary related to the owners/officers of the business.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/15/2019
Comments: DTSC's proof of claim in the PG&E bankruptcy for the ITELT sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/17/2020
Comments: Due to the Shelter In-Place Order for Contra Costa County (due to COVID-19 concerns), ITELT will not have the proper personnel to complete the 2020 1st quarter groundwater monitoring for the semi-annual monitoring at Vine Hill Complex. It s anticipated to be completed at a later time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/24/2021
Comments: On Sept. 24, 2021, a Notice of Intent to Sue for Violations of the Federal Resource Conservation and Recovery Act (RCRA) (Notice) was sent to the following, by Registered mail, as seen in the uploaded pdf spreadsheet.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Judicial Order
Completed Date: 05/24/2021
Comments: On 5/24/2021, an United States Magistrate Judge entered the order granting the IT Environmental Liquidating Trust s Motion to Appoint Interim Successor Liquidating Trustee. Case Number: 3:21-mc-80112-LB The Interim Trustee is Richard Swanson.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/24/2021
Comments: The Complaint was filed on 9/24/2021 in the United States District Court for the Eastern District of California.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Completed Date: 06/01/2021
Comments: The Joint Defense Group petitions for a Peremptory Writ under California Code of Civil Procedure Section 1103, and alternatively, a Writ of Mandate under California Code of Civil Procedure Section 1085. Petitioner further seeks declaratory relief under California Code of Civil Procedure Section 1060 and an injunction, as further described in the attachment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2020
Comments: Mr. Sunil Kishnani, Trustee of the IT Environmental Liquidating Trust (ITELT), passed away suddenly in December of 2020. DTSC reviewed the qualifications of Mr. Richard Swanson, who is the current groundwater manager at ITELT, and is recommending that Mr. Swanson serve as the ITELT interim trustee to ensure that postclosure care continues unabated at the Landfills.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/17/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 02/03/2021
Comments: On 2/3/2021, DTSC reviewed the Work Plan, and does not have any specific comments at this time and concurs with the Work Plan. Implementing the Work Plan and the revisions to the Sampling and Analysis Plan for Post-Closure Groundwater Monitoring (Shaw Environmental, Inc., January 28, 2003) accounting for the changes to the groundwater monitoring network will require a permit modification. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 11/12/2019
Comments: On 11/12/2019, DTSC received the Third Quarter 2019 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 10/22/2020
Comments: Third Quarter 2020 Mitigation Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 11/16/2021
Comments: On 11/16/2021, the DTSC PM picked up the Third Quarter 2021 Mitigation Monitoring Report from the Cal Center office.

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2022
Comments: On 1/19/2022 DTSC picked up, from the office, the Independent Engineer's Annual Post-Closure Inspection for 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/05/2021
Comments: On 11/5/2021, DTSC provided their review of the 2021 Semi-Annual Groundwater Monitoring Report and has no specific comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 11/29/2016
Comments: On 11/29/2016, an Imminent and Substantial Endangerment Determination and Order and Remedial Action Order ("Order") was mailed to identified responsible parties. The Effective Date is 5 days from mailing date (Dec. 5, 2016). The Order provides initial steps and a schedule for responding to the release or threatened release of hazardous substances at the Site. In addition, there will be an informational meeting on January 12, 2017, as stated in the cover letter. The Order was mailed by certified mail from the Office of the Attorney General for DTSC. The renewal of the RCRA Post Closure Permit was not completed and this Site was transferred from RCRA Permitting to Cleanup's under the Legacy Landfills Office for Operation and Maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/02/2017
Comments: On April 28, 2017, ITELT noticed a "bump" in the North Cell Basin appeared contracted. According to ITELT the reason is due to hydraulic changes to the subsurface bay mud and peat deposits resulting from adjacent landfill loads causing uneven movements of the bumps through the continuous dewatering of the bay mud. Expansion and contraction of the bumps have occurred over the years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/11/2017
Comments: Solano county is in an extreme fire situation and the smoke and haze is strong at Panoche and Vine Hill. Therefore, field activities have been temporarily shutdown starting at 11 am on Wednesday (10/11/2017) through Friday (10/13/2017) due to possible impacts to employee health and safety. Office staff will work regular schedules. No adverse impacts are anticipated during the temporary shutdown.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/22/2017

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Comments:	On 3/22/2017, DTSC's Geological Services Unit provides comments on the 2012 Post-Closure Permit Application for Vine Hill.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/30/2017
Comments:	As of 1/30/2017, send all of Vine Hill Complex's Post-Closure Financial Assurance Insurance Reimbursements to Mary Gaspari.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/14/2016
Comments:	HERO provided text that was placed in the 2016 ISE Order.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/18/2020
Comments:	The operational activities at the Vine Hill Complex are currently ongoing during the coronavirus health emergency.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Mitigation Monitoring Report
Completed Date:	02/09/2021
Comments:	Fourth Quarter 2020 Mitigation Monitoring Report
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Mitigation Monitoring Report
Completed Date:	05/01/2019
Comments:	On 5/1/2019, DTSC received the First Quarter 2019 Mitigation Monitoring Report.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	06/20/2019
Comments:	On 6/20/2019 DTSC provided comments on the 2018 Annual Groundwater Monitoring Report. ITELT provided responses to DTSC comments (RTCs) dated August 2, 2018, in Appendix G of the 2018 Report. DTSC concurred with RTCs 1 and 2; however, DTSC provided additional comments that are to be addressed by September 20, 2019.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Information Request Letter
Completed Date:	11/20/2020
Comments:	On 11/20/2020, the attorney General Office on behalf of DTSC, mailed an information request letter to Acme. Acme owned and operated about 19-acres of the Vine Hill Complex (from 1954 tp 1985);therefore, Acme may be liable for response costs incurred by DTSC. The letter requests for information or documents regarding Acme's ownership and/or operation of any portion of the Vine Hill Complex.

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 04/19/2021
Comments: First Quarter 2021 Mitigation Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/31/2020
Comments: DTSC received the Independent Engineer's Annual Post-Closure Inspection for 2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/30/2003
Comments: 2003 Independent Engineer's Annual Post-Closure Inspection

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/07/2020
Comments: On 1/7/2020, DTSC received the Independent Engineer's Annual Post-Closure Inspection for 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 08/21/2020
Comments: On 8/13/2020, PM was informed of DTSC receiving the Second Quarter 2020 Mitigation Monitoring Report. On 8/21/2020, PM picked up the report from the Cal Center office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/21/2020
Comments: On 10/21/2020, DTSC provided their review of the 2020 Semi-Annual Groundwater Monitoring Report and has no specific comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 08/03/2021
Comments: Second Quarter 2021 Mitigation Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2020
Comments: On 9/1/2020, DTSC provided their review of the 2019 Annual Report and has no specific comments regarding the 2019 Annual Report. DTSC provided comments on the 2018 Annual Groundwater Monitoring Report and ITELT is addressing these comments through response to DTSC comments in a separate process.

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/09/2020
Comments: On 9/9/2020, DTSC provided their review of the Second Response to DTSC Comments on the 2018 Annual Groundwater Monitoring Report and DTSC does not have any specific comments. With the Response To Comments (RTCs) addressed, DTSC will conduct a detailed review of the Well Decommissioning Work Plan prepared by APTIM dated September 6, 2019. This work plan was provided in the First RTCs as Attachment 1 and is for well decommissioning and well replacement at the Vine Hill site. This review will be conducted under a separate process.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/12/2021
Comments: On 5/12/2021 DTSC provided comments on the 2020 Annual Groundwater Monitoring Report: 1) notify DTSC at least four weeks prior implementation of the well decommissioning and replacement work plan, and 2) for DTSC to work with ITELT for the proposed removal of Appendix IX sampling. Note: the removal of Appendix IX sampling will necessitate a modification to the Hazardous Waste Facility Post-Closure Permit (effective date June 11, 2003).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2018
Comments: On 10/16/2018, DTSC provided their review of the Report. The Report states that ITELT will address DTSC s 2017 annual report comments in the 2018 annual report. Provided that the comments will be addressed, DTSC does not have any further specific comments regarding the Report. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/31/2018
Comments: On 1/16/2019, DTSC received the Independent Engineer’s Annual Post-Closure Inspection for 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/31/2019
Comments: On 10/31/2019, DTSC provided their review of the Semi-Annual Report. DTSC provided comments on the 2018 Annual Groundwater Monitoring Report (ITELT, February 28, 2019) and ITELT provided Response to DTSC Comments on the 2018 Annual Groundwater Monitoring Report (2018 RTCs) dated September 20, 2019. These 2018 RTCs were not to be addressed in the Semi-Annual Report. DTSC has no specific comments regarding the Semi-Annual Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Completed Date: 12/04/2019
Comments: On 12/4/2019 DTSC provided comments on the Response to DTSC Comments on the 2018 Annual Groundwater Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/20/2019
Comments: On 8/20/2019, DTSC mails the review of the packet for a Notice of Preparation and Intent to Adopt a Proposed Mitigated Negative Declaration. The letter reiterates some key points and provides the following concerns: 1. DTSC finds it significant that the introductions of the Notice of Preparation and Intent to Adopt a Proposed Mitigated Negative Declaration and CEQA Environmental Checklist Form do not inform the reader that the Proposed Project is located adjacent to and surrounds a closed hazardous waste landfill. 2. In the CEQA environmental Checklist Form, Environmental Issues 9: Hazards and Hazardous Materials, Page 37 of 71: a. The Vine Hill Complex is no longer owned and operated by the former IT Corporation. The Vine Hill Complex is owned by IT Vine Hill LLC and is operated by ITELT. b. The following sentence is misleading as a portion of the Baker site is a closed hazardous waste landfill and is not designated for unrestricted use: The Department of Toxic Substance Control (DTSC) granted the closure of the Baker Site in 1999, and noted that the property had been remediated to levels that allow unrestricted future land use. During closure, the Baker site consisted of about 130 acres where waste from the site s impoundment ponds were removed, solidified, and consolidated into a 30-acre portion of the Baker site that is now designated as the Baker Landfill. The remaining 100 acres was designated as clean closed, allowed unrestricted use, and later sold by IT Corporation, the former owner. c. The following portion of the sentence is incorrect Since the Baker Site as a whole was cleaned and closed to DTSC standards As mentioned in item b. above, the whole Baker site was not clean closed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 05/21/2020
Comments: On 5/21/2020, DTSC received the First Quarter 2020 Mitigation Monitoring Report. PM received the report from the Cal Center office on 6/8/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 10/29/2018
Comments: On 10/29/2018, DTSC received the Third Quarter 2018 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/03/2018
Comments: On 8/3/2018 DTSC provides three comments on the 2017 Annual Groundwater Monitoring Report and requests that the comments be addressed in the 2018 annual groundwater report. In addition, the

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

five-year frequency of Appendix IX monitoring results showed no new arrival compounds at Point of Compliance wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 04/17/2018
Comments: On 4/17/2018, DTSC received the First Quarter 2018 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/29/2017
Comments: On 1/3/2018, DTSC received the Independent Engineer's Annual Post-Closure Inspection for 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 02/28/2019
Comments: On 2/28/2019, DTSC received the Fourth Quarter 2018 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 08/23/2019
Comments: On 8/23/2019, DTSC received the Second Quarter 2019 Mitigation Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mitigation Monitoring Report
Completed Date: 07/25/2018
Comments: On 7/25/2018, DTSC mailed a letter stating DTSC acknowledges that the following 17 of 29 Mitigation Monitoring Program (MMP) requirements are completed and/or are no longer applicable: 4.3(a), 6.1(a), 7.2(a), 9.1(a), 9.1(a), 10.1(a), 11.1(a), 11.3(a), 11.4(a), 12.1(a), 12.1(a), 13.1(a), 13.1(a) 1, 13.1(a) 2, 13.1(a) 3, 13.1(a), and 13.1(b) 2. DTSC concurs with discontinuing MMP and reporting requirements for these 17 mitigation measures accordance with CEQA Guidance Section 15097(e)(6). ITELT shall continue the MMP and reporting requirements on the remaining twelve mitigation measures not listed above in accordance with the Environmental Impact Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 10/04/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 04/29/2014
Comments: Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 04/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/01/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 04/07/2000
Comments: Not reported

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

SWEEPS UST:
Name: IT CORPORATION, OIL REPROCESSI
Address: 896 WATERBIRD WAY
City: MARTINEZ
Status: Not reported
Comp Number: 19604
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: 07-000-019604-000001
Tank Status: Not reported
Capacity: 6930
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: 1

HIST UST:
Name: IT CORPORATION OIL REPROCESSI
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
File Number: 00022BA7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022BA7.pdf
Region: STATE

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Facility ID: 00000019604
Facility Type: Other
Other Type: OIL RECYCLING
Contact Name: ROBERT D. BOOT
Telephone: 4152285100
Owner Name: IT CORPORATION
Owner Address: 23456 HAWTHORNE BLVD SUITE 220
Owner City,St,Zip: TORRANCE, CA 90505
Total Tanks: 0002

Tank Num: 001
Container Num: SUMP 1
Year Installed: 1974
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 002
Container Num: T-17
Year Installed: 1951
Tank Capacity: 00006930
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

LDS:
Name: IT CORP VINE HILL
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553

Global Id: L10004714829
Latitude: 38.02053
Longitude: -122.0844
Case Type: Land Disposal Site
Status: Open
Status Date: 01/01/1965
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Caseworker: TS
Local Agency: Not reported
RB Case Number: 2 071023001
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: L10004714829
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Name: IT CORP VINE HILL
Address: 896 WATERBIRD WAY

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

City,State,Zip:	MARTINEZ, CA 94553
Global Id:	L10003305286
Latitude:	38.02053
Longitude:	-122.0844
Case Type:	Land Disposal Site
Status:	Open - Verification Monitoring
Status Date:	01/01/2001
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Caseworker:	Not reported
Local Agency:	Not reported
RB Case Number:	2 071023005
LOC Case Number:	2 071023005
File Location:	Not reported
Potential Media Affect:	Not reported
EDR Link ID:	L10003305286
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

ENF:

Name:	IT CORP VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	232732
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.019189
Place Longitude:	-122.083439
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220582
Region:	2
Order / Resolution Number:	86-01401
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/30/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 071023001
Description:	VINE HILL AND BAKER FACILITY CAO
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	IT CORP VINE HILL

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	232732
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.019189
Place Longitude:	-122.083439
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220563
Region:	2
Order / Resolution Number:	87-03702
Enforcement Action Type:	Cease and Desist Order
Effective Date:	04/15/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 071023001
Description:	VINE HILL & BAKER FACILITY
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

NPDES:

Name:	VINE HILL COMPLEX
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	276876
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 07I019277
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/18/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2251 Lake Herman Rd
Discharge Name:	IT Environmental Liquidating Trust
Discharge City:	Benicia
Discharge State:	California
Discharge Zip:	94510
Status:	Not reported
Status Date:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	276876
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I019277
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/18/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	IT Environmental Liquidating Trust
Discharge Address:	2251 Lake Herman Rd
Discharge City:	Benicia
Discharge State:	California
Discharge Zip:	94510
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	276876
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07I019277
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/18/2005
Status:	Active
Status Date:	01/18/2005
Place Size:	67
Place Size Unit:	Acres
Contact:	Sunil S Kishnani
Contact Title:	Not reported
Contact Phone:	707-751-1999
Contact Phone Ext:	Not reported
Contact Email:	sunil.kishnani@itelt.com
Operator Name:	IT Environmental Liquidating Trust
Operator Address:	2251 Lake Herman Rd

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Operator City:	Benicia
Operator State:	California
Operator Zip:	94510
Operator Contact:	Sunil S Kishnani
Operator Contact Title:	Not reported
Operator Contact Phone:	707-751-1999
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sunil.kishnani@itelt.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	707-751-1999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Pacheco Creek
Certifier:	Richard Swanson
Certifier Title:	Groundwater Manager
Certification Date:	14-APR-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	IT CORP VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
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:	2 07C305379
Regulatory Measure Type:	Construction

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	12/07/1995
Operator Name:	IT CORPORATION
Operator Address:	2251 Lake Herman Road
Operator City:	Benicia
Operator State:	California
Operator Zip:	94510

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	181343
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 07C305379
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/07/1995
Status:	Terminated
Status Date:	12/07/1995
Place Size:	171
Place Size Unit:	Acres
Contact:	BRIAN FOURNIER
Contact Title:	Not reported
Contact Phone:	7077511999
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	IT CORPORATION
Operator Address:	2251 Lake Herman Road
Operator City:	Benicia
Operator State:	California
Operator Zip:	94510
Operator Contact:	BRAIN FOURNIER
Operator Contact Title:	Not reported
Operator Contact Phone:	408-350-5619
Operator Contact Phone Ext:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Operator Contact Email:	Not reported
Operator Type:	Other
Developer:	IT Corp
Developer Address:	4005 Port Chicago Hwy
Developer City:	Concord
Developer State:	California
Developer Zip:	94520
Developer Contact:	Yonas Bekele
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-274-6070
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Pacheco Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VINE HILL COMPLEX
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
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:	2 07I019277
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/18/2005
Operator Name:	IT Environmental Liquidating Trust
Operator Address:	2251 Lake Herman Rd
Operator City:	Benicia
Operator State:	California
Operator Zip:	94510

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	276876
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I019277
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/18/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	IT Environmental Liquidating Trust
Discharge Address:	2251 Lake Herman Rd
Discharge City:	Benicia
Discharge State:	California
Discharge Zip:	94510
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	276876
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07I019277
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/18/2005
Status:	Active
Status Date:	01/18/2005
Place Size:	67
Place Size Unit:	Acres
Contact:	Sunil S Kishnani
Contact Title:	Not reported

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

Contact Phone:	707-751-1999
Contact Phone Ext:	Not reported
Contact Email:	sunil.kishnani@itelt.com
Operator Name:	IT Environmental Liquidating Trust
Operator Address:	2251 Lake Herman Rd
Operator City:	Benicia
Operator State:	California
Operator Zip:	94510
Operator Contact:	Sunil S Kishnani
Operator Contact Title:	Not reported
Operator Contact Phone:	707-751-1999
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sunil.kishnani@itelt.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	707-751-1999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Pacheco Creek
Certifier:	Richard Swanson
Certifier Title:	Groundwater Manager
Certification Date:	14-APR-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	IT CORP VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Agency:	IT CORPORATION
Agency Address:	2251 Lake Herman Road, Benicia, CA 94510
Place/Project Type:	Construction

IT CORPORATION, OIL REPROCESSI (Continued) **U001597417**

SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 07C305379
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	12/07/1995
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.019189
Longitude:	-122.083439

Name:	IT CORP VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Agency:	IT Environmental Liquidating Trust
Agency Address:	2251 Lake Herman Road, Benicia, CA 94510
Place/Project Type:	Land fill
SIC/NAICS:	4953
Region:	2
Program:	LFNONOPER, LNDISP
Regulatory Measure Status:	Active
Regulatory Measure Type:	WDR
Order Number:	03-110B
WDID:	2 071023005
NPDES Number:	Not reported
Adoption Date:	12/03/2003
Effective Date:	12/03/2003
Termination Date:	Not reported
Expiration/Review Date:	03/31/2008
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	A
TTWQ:	1
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.019189
Longitude:	-122.083439

D87
SE
1/2-1
0.601 mi.
3171 ft.

Relative:
Higher

Actual:
13 ft.

IT CORP VINE HILL
896 WATERBIRD WAY
MARTINEZ, CA 94553

Site 3 of 5 in cluster D

Toxic Pits
DEED
Cortese
EMI
Financial Assurance
ICE
WDS
CIWQS
CERS

S100925060
N/A

TOXIC PITS:

Region:	02
Task #:	02025
Owner:	IT CORPORATION
1/2 Mi Limit:	N
Num. of Pits:	7
Cease Discharge Due:	11/01/94
Cease Discharge Complete:	/ /
Closure Due:	11/01/94
Closure Completed:	**/ /**
Status:	CLOSED
Hydro Geological Assessment Report Due:	/ /
Final Hydro Geological Assessment Review Completed:	06/18/91

DEED:

Name:	VINE HILL COMPLEX
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Envirostor ID:	CAD982521460
Area:	Not reported
Sub Area:	Not reported
Site Type:	POST CLOSURE ORDER PERMIT
Status:	POST CLOSURE ORDER PERMIT
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	Not reported
File Name:	Envirostor Land Use Restrictions

CORTESE:

Name:	IT CORP VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported

IT CORP VINE HILL (Continued) **S100925060**

Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	IT CORP VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
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:	Cease Desist Orders & Cleanup Abatement Orders

EMI:

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	1987
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	2
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	1993
County Code:	7

IT CORP VINE HILL (Continued) **S100925060**

Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	1995
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	1996
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY

IT CORP VINE HILL (Continued) **S100925060**

City,State,Zip:	MARTINEZ, CA 945530000
Year:	1999
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	2000
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	2001
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

IT CORP VINE HILL (Continued) **S100925060**

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	2002
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	2003
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT ENVIRONMENTAL LIQUIDATING T
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	2004
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.159
Reactive Organic Gases Tons/Yr:	3.5235048
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

IT CORP VINE HILL (Continued) **S100925060**

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

Name:	IT ENVIRONMENTAL LIQUIDATING T
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	2005
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.49
Reactive Organic Gases Tons/Yr:	2.956728
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT ENVIRONMENTAL LIQUIDATING T
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Year:	2006
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.614
Reactive Organic Gases Tons/Yr:	2.2145808
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT ENVIRONMENTAL LIQUIDATING T
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 956910000
Year:	2007
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.614
Reactive Organic Gases Tons/Yr:	2.2145808

IT CORP VINE HILL (Continued) **S100925060**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: IT ENVIRONMENTAL LIQUIDATING T
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 209
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.612
Reactive Organic Gases Tons/Yr: 2.2128864
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: IT CORPORATION, VINE HILL FACI
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 209
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.528
Reactive Organic Gases Tons/Yr: 1.2945215999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: IT CORPORATION, VINE HILL FACI
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 209
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

IT CORP VINE HILL (Continued) **S100925060**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.6659999999999999
Reactive Organic Gases Tons/Yr:	1.4114351999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT CORPORATION, VINE HILL FACI
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2011
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.666
Reactive Organic Gases Tons/Yr:	1.4114352
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT ENVIRONMENTAL LIQUIDATING T
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2012
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.312
Reactive Organic Gases Tons/Yr:	1.1115264
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT ENVIRONMENTAL LIQUIDATING T
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2013
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA

IT CORP VINE HILL (Continued) **S100925060**

SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.524
Reactive Organic Gases Tons/Yr:	1.2911328
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT ENVIRONMENTAL LIQUIDATING TRUST, VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2014
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.590680023
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT ENVIRONMENTAL LIQUIDATING TRUST, VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2015
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.014285002
Reactive Organic Gases Tons/Yr:	2.014285002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	IT ENVIRONMENTAL LIQUIDATING TRUST, VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2016
County Code:	7

IT CORP VINE HILL (Continued) **S100925060**

Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.827799524
Reactive Organic Gases Tons/Yr:	1.5505223363
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	IT ENVIRONMENTAL LIQUIDATING TRUST, VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2017
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.085914838
Reactive Organic Gases Tons/Yr:	1.7694815573
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	IT ENVIRONMENTAL LIQUIDATING TRUST, VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2018
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.52376535
Reactive Organic Gases Tons/Yr:	1.2926101465
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	IT ENVIRONMENTAL LIQUIDATING TRUST, VINE HILL
Address:	896 WATERBIRD WAY

IT CORP VINE HILL (Continued) **S100925060**

City,State,Zip:	MARTINEZ, CA 94553
Year:	2019
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.809239697
Reactive Organic Gases Tons/Yr:	1.5347780351
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	IT ENVIRONMENTAL LIQUIDATING TRUST, VINE HILL
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2020
County Code:	7
Air Basin:	SF
Facility ID:	209
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0012593
Reactive Organic Gases Tons/Yr:	0.00106826419
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

CA Financial Assurance 1:

Name:	IT CORPORATION - VINE HILL (1)
Address:	896 WATERBIRD WAY
City:	MARTINEZ
EPA ID Number:	CAD982521460
Sudden Amount1:	Not reported
Non Sudden Amount1:	Not reported
Closure Mechanism:	Not reported
Closure Amount:	Not reported
Post Closure Mechanism:	Ins
Post Closure Amount:	$3,028,424.50
Corrective Action Mechanism:	Not reported
Corrective Action Amount:	Not reported
Sudden Mechanism Type:	Not reported
Sudden Mechanism Amount:	Not reported
Non Sudden Mechanism Type:	Not reported
Non Sudden Mechanism Amount:	Not reported
O and M Mechanism Type:	Not reported
O and M Amount:	Not reported

IT CORP VINE HILL (Continued) **S100925060**

Closure Mechanism Date of Mechanism:	Not reported
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Not reported
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	AISLIC
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	Not reported
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	Not reported
Sudden Mechanism Date of Mechanism:	Not reported
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	Not reported
Non-Sudden Mechanism Date of Mechanism:	Not reported
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Not reported
Date Entered into EnviroStor:	2016-02-03 00:00:00
Authorization Type:	Post Closure Permit
Comments:	Not reported

ICE:

Envirostor ID:	3000986
Name:	VINE HILL COMPLEX
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAD982521460
Site Type:	INSPECTION
Facility Status:	Significant Non-Complier

Inspection:

Action Type:	Financial Records Review - Post-Closure
Action Date:	10/21/2006
Violation Class:	Minor
RTC Date:	10/03/2008
Action Type:	Compliance Evaluation Inspection - Post-Closure
Action Date:	07/28/2009
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Post-Closure
Action Date:	09/29/2006
Violation Class:	Minor
RTC Date:	11/22/2006
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	10/25/2001
Violation Class:	Minor
RTC Date:	11/05/2001
Action Type:	Compliance Evaluation Inspection - Post-Closure
Action Date:	11/20/2003
Violation Class:	No Violations
RTC Date:	Not reported

IT CORP VINE HILL (Continued) **S100925060**

Action Type: Operation and Maintenance - Treatment, Storage and Disposal
Action Date: 03/09/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 10/26/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 12/30/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 11/30/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 02/29/2016
Violation Class: Class 1
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 02/06/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 11/28/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Post-Closure
Action Date: 08/12/2014
Violation Class: No Violations
RTC Date: Not reported

WDS:
Name: VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
City: MARTINEZ
Facility ID: San Francisco Bay 07I010441
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: 2

IT CORP VINE HILL (Continued) **S100925060**

Facility Telephone:	4083505619
Facility Contact:	YONAS BEKELE
Agency Name:	IT CORP
Agency Address:	4005 Port Chicago Hwy
Agency City,St,Zip:	Concord 945201122
Agency Contact:	YONAS BEKELE
Agency Telephone:	4083505619
Agency Type:	?
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
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:	VINE HILL COMPLEX
Address:	896 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Agency:	IT Environmental Liquidating Trust
Agency Address:	2251 Lake Herman Rd, Benicia, CA 94510
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 07I019277
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/18/2005
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

IT CORP VINE HILL (Continued) **S100925060**

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.01919
Longitude: -122.08344

CERS:
Name: OIL REPROCESS FACILI
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
Site ID: 609071
CERS ID: 80001296
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Mary Gaspari
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Peter Bailey
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: ,

Name: VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 945530000
Site ID: 610760
CERS ID: 80001501
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Peter Bailey
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: Lead Project Manager
Entity Name: Mary Gaspari
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

IT CORP VINE HILL (Continued) **S100925060**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
Site ID: 474053
CERS ID: 616791
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: TERRY SEWARD SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUIE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: IT Environmental Liquidating Trust
Entity Title: Operator
Affiliation Address: 2251 Lake Herman Rd
Affiliation City: Benicia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94510
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN C FOURNIER
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: Regional Board Caseworker
Entity Name: LINDSAY WHALIN SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: VINE HILL COMPLEX
Address: 896 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553

IT CORP VINE HILL (Continued) **S100925060**

Site ID: 474053
CERS ID: 110013938855
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: TERRY SEWARD SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUIE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: IT Environmental Liquidating Trust
Entity Title: Operator
Affiliation Address: 2251 Lake Herman Rd
Affiliation City: Benicia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94510
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN C FOURNIER
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: Regional Board Caseworker
Entity Name: LINDSAY WHALIN SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

D88 **IT CORP-OIL REPROCESS FACILITY** **HWP** **S102806111**
SE **E END OF ARTHUR RD** **N/A**
1/2-1 **MARTINEZ, CA 94553**
0.622 mi.
3283 ft. **Site 4 of 5 in cluster D**

Relative: HWP:
Higher
Actual: EPA ID: CAD000092619
28 ft. Name: IT CORP-OIL REPROCESS FACILITY
Address: E END OF ARTHUR RD
Cleanup Status: CLOSED
Latitude: 38.02158

IT CORP-OIL REPROCESS FACILITY (Continued) **S102806111**

Longitude:	-122.0802
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	07
Assembly District:	14
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	This is a duplicate EPA ID# for Vine Hill Complex. All related permitting and CA information for this facility should be refer to IT VINE HILL COMPLEX with EPA # CAD982521460.
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	76-80%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAD000092619
Facility Type:	Historical - Non-Operating
Facility Name:	IT CORP-OIL REPROCESS FACILITY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-09-26 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980

EPA ID:	CAD000092619
Facility Type:	Historical - Non-Operating
Facility Name:	IT CORP-OIL REPROCESS FACILITY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-09-26 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1

IT CORP-OIL REPROCESS FACILITY (Continued) **S102806111**

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 03/15/1983

EPA ID: CAD000092619
Facility Type: Historical - Non-Operating
Facility Name: IT CORP-OIL REPROCESS FACILITY
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-26 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 06/01/1983

EPA ID: CAD000092619
Facility Type: Historical - Non-Operating
Facility Name: IT CORP-OIL REPROCESS FACILITY
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-26 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/26/1983

EPA ID: CAD000092619
Facility Type: Historical - Non-Operating
Facility Name: IT CORP-OIL REPROCESS FACILITY
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-26 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1

IT CORP-OIL REPROCESS FACILITY (Continued) **S102806111**

Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	07/01/1983
EPA ID:	CAD000092619
Facility Type:	Historical - Non-Operating
Facility Name:	IT CORP-OIL REPROCESS FACILITY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-09-26 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	09/15/1982

Closure:

EPA ID:	CAD000092619
Facility Type:	Historical - Non-Operating
Facility Name:	IT CORP-OIL REPROCESS FACILITY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure Administrative
Due Date:	Not reported
Comments:	This is a duplicate EPA ID for Vine Hill Complex CAD982521460.
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	09/12/2019

Alias:

EPA ID:	CAD000092619
Facility Type:	Historical - Non-Operating
Facility Name:	IT CORP-OIL REPROCESS FACILITY
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110008263342

D89 **IT CORP OIL REPROCESS FACILITY** **SEMS-ARCHIVE** **1000180423**
SE **EAST END OF ARTHUR RD** **CORRACTS** **CAD000092619**
1/2-1 **MARTINEZ, CA 94553** **RCRA-TSDF**
0.646 mi. **RCRA NonGen / NLR**
3410 ft. **Site 5 of 5 in cluster D**

Relative:
Higher

Actual:
26 ft.

SEMS Archive:

Site ID:	0903311
EPA ID:	CAD000092619
Name:	IT CORP OIL REPROCESS FACILITY
Address:	EAST END OF ARTHUR RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Cong District:	07
FIPS Code:	06013
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:	0903311
EPA ID:	CAD000092619
Site Name:	IT CORP OIL REPROCESS FACILITY
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903311
EPA ID:	CAD000092619
Site Name:	IT CORP OIL REPROCESS FACILITY
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-08-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903311
EPA ID:	CAD000092619
Site Name:	IT CORP OIL REPROCESS FACILITY
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Start Date: 1989-11-07 05:00:00
Finish Date: 1989-11-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:
Name: IT CORP OIL REPROCESS FACILITY
Address: EAST END OF ARTHUR RD
Address 2: Not reported
EPA ID: CAD000092619
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date: 19900801
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 19940801
Handler Name: IT CORP OIL REPROCESS FACILITY
Handler Address: EAST END OF ARTHUR RD
Handler City,State,Zip: MARTINEZ, CA 94553
EPA ID: CAD000092619
Contact Name: TIM WARREN
Contact Address: 4585 PACHECO BLVD
Contact City,State,Zip: MATRINEZ, CA 94553-2233
Contact Telephone: 510-372-9100
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: EAST END OF ARTHUR RD
Mailing City,State,Zip: MARTINEZ, CA 94553
Owner Name: IT CORPORATION
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: IT CORPORATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 W ANAHEIM ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-830-1781

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: IT CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 336 W ANAHEIM ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 213-830-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19921204
Handler Name: IT CORP OIL REPROCESS FACILITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940801
Handler Name: IT CORP OIL REPROCESS FACILITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19870126
Actual Return to Compliance Date: 19880523

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19870126
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880523
Actual Return to Compliance Date:	19891201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890104
Enforcement Identifier:	001
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

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

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880523
Actual Return to Compliance Date:	19891201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890104
Enforcement Identifier:	001
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

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

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

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

Evaluation Action Summary:

Evaluation Date:	19870126
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:	19880523
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:	19880523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891201
Scheduled Compliance Date:	19890104
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891207
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930331
Evaluation Responsible Agency:	State
Found Violation:	No

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891201
Scheduled Compliance Date:	19890104
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911025
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

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

RCRA Listings:

Date Form Received by Agency:	19940801
Handler Name:	IT CORP OIL REPROCESS FACILITY
Handler Address:	EAST END OF ARTHUR RD
Handler City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAD000092619
Contact Name:	TIM WARREN
Contact Address:	4585 PACHECO BLVD
Contact City,State,Zip:	MATRINEZ, CA 94553-2233
Contact Telephone:	510-372-9100
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Mailing Address:		EAST END OF ARTHUR RD
Mailing City,State,Zip:		MARTINEZ, CA 94553
Owner Name:	IT CORPORATION	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		Yes
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		Yes
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		Medium
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20020917
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: IT CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 336 W ANAHEIM ST
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-830-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IT CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 336 W ANAHEIM ST
Owner/Operator City,State,Zip: WILMINGTON, CA 90744
Owner/Operator Telephone: 213-830-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19921204
Handler Name: IT CORP OIL REPROCESS FACILITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940801
Handler Name: IT CORP OIL REPROCESS FACILITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19870126
Actual Return to Compliance Date: 19880523
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870126
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880523
Actual Return to Compliance Date: 19891201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890104

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Enforcement Identifier:	001
Date of Enforcement Action:	19881128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880523
Actual Return to Compliance Date:	19891201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890104

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Enforcement Identifier: 001
Date of Enforcement Action: 19881128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19870126
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:	19880523
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:	19880523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891201
Scheduled Compliance Date:	19890104
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

Evaluation Date:	19891207
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930331
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891201
Scheduled Compliance Date:	19890104
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19891208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19931215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

IT CORP OIL REPROCESS FACILITY (Continued) **1000180423**

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

Evaluation Date:	19911025
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

90
WNW
1/2-1
0.738 mi.
3895 ft.

CALTRANS-BENICIA-MARTINEZ BRIDGE
TOLL BRIDGE
MARTINEZ, CA 94553

ENVIROSTOR
VCP

S106568344
N/A

Relative:
Higher

Actual:
21 ft.

ENVIROSTOR:

Name:	CALTRANS-BENICIA-MARTINEZ BRIDGE
Address:	TOLL BRIDGE
City,State,Zip:	MARTINEZ, CA 94553
Facility ID:	48160002
Status:	No Further Action
Status Date:	07/01/1999
Site Code:	200980
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	8.9
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Denise Tsuji
Division Branch:	Cleanup Berkeley
Assembly:	14
Senate:	03
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	38.03083
Longitude:	-122.1158
APN:	NONE SPECIFIED
Past Use:	HIGHWAY RIGHT-OF-WAY
Potential COC:	Lead
Confirmed COC:	Lead
Potential Description:	SOIL
Alias Name:	CALTRANS-BENICIA-MARTINEZ BRIDGE
Alias Type:	Alternate Name
Alias Name:	110033605427
Alias Type:	EPA (FRS #)
Alias Name:	200980
Alias Type:	Project Code (Site Code)
Alias Name:	48160002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	01/21/1999
Comments:	VCA amended to allow continued VCA activities under Chapter 6.5 of the Health and Safety Code.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Consultation
Completed Date:	07/01/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

CALTRANS-BENICIA-MARTINEZ BRIDGE (Continued) **S106568344**

Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 07/01/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/01/1998
Comments: Signed VCA to review and approve Soil Management Plan, Transportation Plan, and Health & Safety Plan. DTSC will also oversee implementation of above plans.

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

VCP:
Name: CALTRANS-BENICIA-MARTINEZ BRIDGE
Address: TOLL BRIDGE
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 48160002
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 8.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Site Code: 200980
Assembly: 14
Senate: 03
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: No Further Action
Status Date: 07/01/1999
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.03083 / -122.1158
APN: NONE SPECIFIED
Past Use: HIGHWAY RIGHT-OF-WAY
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: CALTRANS-BENICIA-MARTINEZ BRIDGE
Alias Type: Alternate Name
Alias Name: 110033605427
Alias Type: EPA (FRS #)

CALTRANS-BENICIA-MARTINEZ BRIDGE (Continued) **S106568344**

Alias Name: 200980
Alias Type: Project Code (Site Code)
Alias Name: 48160002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/21/1999
Comments: VCA amended to allow continued VCA activities under Chapter 6.5 of the Health and Safety Code.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 07/01/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 07/01/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/01/1998
Comments: Signed VCA to review and approve Soil Management Plan, Transportation Plan, and Health & Safety Plan. DTSC will also oversee implementation of above plans.

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

91
SSE
1/2-1
0.753 mi.
3978 ft.

ACME LANDFILL **ENVIROSTOR** **S116165416**
END OF ARTHUR ROAD **N/A**
MARTINEZ, CA 94553

Relative:
Higher

Actual:
12 ft.

ENVIROSTOR:
Name: ACME LANDFILL
Address: END OF ARTHUR ROAD
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 07490008
Status: Refer: RCRA
Status Date: 05/26/1994
Site Code: 200159
Site Type: Evaluation

ACME LANDFILL (Continued) **S116165416**

Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Not reported
Supervisor: * Barbara Coler
Division Branch: Cleanup Berkeley
Assembly: , 14
Senate: , 07
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.01641
Longitude: -122.0907
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * ORGANIC LIQUIDS WITH METALS Asbestos Containing Materials (ACM * Sludge - Paint * OTHER SPENT CATALYST
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ACME FILL CORPORATION
Alias Type: Alternate Name
Alias Name: CAD041835695
Alias Type: EPA Identification Number
Alias Name: 110000876936
Alias Type: EPA (FRS #)
Alias Name: 200159
Alias Type: Project Code (Site Code)
Alias Name: 07490008
Alias Type: Envirostor ID Number
Alias Name: 80001371
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/01/1979
Comments: FACILITY IDENTIFIED ON ELKHARDT SURVEY USED BY MONSANTO CO, SHELL CHEM CO, & ROHM & HAAS CO.

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

92
SE
1/2-1
0.779 mi.
4114 ft.

Relative:
Higher

Actual:
19 ft.

ACME FILL CORPORATION
950 WATERBIRD WAY
MARTINEZ, CA 94553

Database(s): CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, SWF/LF, CPS-SLIC, AST, DEED, LDS, RAATS, Cortese, ENF, Financial Assurance, ICE, HWP, NPDES, CIWQS, CERS, PFAS

EDR ID Number: 1000196679
EPA ID Number: CAD041835695

CORRACTS:

Name:	ACME FILL CORPORATION
Address:	950 WATERBIRD WAY
Address 2:	Not reported
EPA ID:	CAD041835695
Area Name:	ENTIRE FACILITY
Corrective Action:	RFA COMPLETED
Actual Date:	19880121
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	ACME FILL CORPORATION
Address:	950 WATERBIRD WAY
Address 2:	Not reported
EPA ID:	CAD041835695
Area Name:	ENTIRE FACILITY
Corrective Action:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date:	19880121
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	ACME FILL CORPORATION
Address:	950 WATERBIRD WAY
Address 2:	Not reported
EPA ID:	CAD041835695
Area Name:	ENTIRE FACILITY
Corrective Action:	INVESTIGATION WORKPLAN APPROVED
Actual Date:	19920727
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	ACME FILL CORPORATION
Address:	950 WATERBIRD WAY

ACME FILL CORPORATION (Continued) **1000196679**

Address 2: Not reported
EPA ID: CAD041835695
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY
Actual Date: 19931008
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD041835695
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION IMPLEMENTATION BEGUN
Actual Date: 19921114
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD041835695
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19940330
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD041835695
Area Name: ENTIRE FACILITY
Corrective Action: INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE
Actual Date: 19990413
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD041835695
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20100223
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD041835695
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20000928
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
Address 2: Not reported
EPA ID: CAD041835695
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20000928
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access additional CORRACTS: detail in the EDR Site Report.

RCRA Listings:
Date Form Received by Agency: 20220203
Handler Name: ACME FILL CORPORATION
Handler Address: 950 WATERBIRD WAY
Handler City,State,Zip: MARTINEZ, CA 94553-0000
EPA ID: CAD041835695
Contact Name: PATRICK LACEY
Contact Address: WATERBIRD WAY
Contact City,State,Zip: MARTINEZ, CA 94553-0000
Contact Telephone: 925-228-7099 x16
Contact Fax: 925-228-4484
Contact Email: PLACEY@FIELDSOLUTIONSINC.COM
Contact Title: COMPLIANCE MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1108
Mailing City,State,Zip: MARTINEZ, CA 94553
Owner Name: ACME FILL CORPORATION
Owner Type: Private
Operator Name: ACME FILL CORPORATION
Operator Type: Private

ACME FILL CORPORATION (Continued) **1000196679**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Land Disposal, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Treatment
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Treatment
Post-Closure Workload Universe:	Land Disposal
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Land Disposal, Treatment
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:	Post-Closure Care
Handler Date of Last Change:	20220511
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

ACME FILL CORPORATION (Continued) **1000196679**

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

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1108
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

ACME FILL CORPORATION (Continued) **1000196679**

Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1108
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: 16
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PLACEY@FIELDSOLUTIONSINC.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Owner/Operator Email:	PLACEY@FIELDSOLUTIONSINC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: ACME LANDFILL	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 23164
Owner/Operator City,State,Zip:	PLEASANT HILL, CA 94523
Owner/Operator Telephone:	415-685-4711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1108
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-7099
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000

ACME FILL CORPORATION (Continued) **1000196679**

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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 1108
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201

ACME FILL CORPORATION (Continued) **1000196679**

Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1108
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-7099
Owner/Operator Telephone Ext:	16
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
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: ACME LANDFILL	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 23164
Owner/Operator City,State,Zip:	PLEASANT HILL, CA 94523
Owner/Operator Telephone:	415-685-4711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
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

ACME FILL CORPORATION (Continued) **1000196679**

Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: SAME AS ITEM 7
Owner/Operator City,State,Zip: CA
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1108
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
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: 20100128
Handler Name: ACME FILL CORPORATION
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: 20120319
Handler Name: ACME FILL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: ACME FILL CORPORATION
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: 20160114
Handler Name: ACME FILL CORPORATION
Federal Waste Generator Description: Large Quantity Generator

ACME FILL CORPORATION (Continued) **1000196679**

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: 20180207
Handler Name: ACME FILL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200206
Handler Name: ACME FILL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210217
Handler Name: ACME FILL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220203
Handler Name: ACME FILL CORPORATION
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

ACME FILL CORPORATION (Continued) **1000196679**

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

Receive Date: 19920811
Handler Name: ACME FILL CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: ACME FILL CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210210
Handler Name: ACME FILL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900410
Handler Name: ACME FILL CORPORATION
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

ACME FILL CORPORATION (Continued) **1000196679**

Receive Date:	19920228
Handler Name: ACME FILL CORPORATION	
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:	19940316
Handler Name: ACME FILL CORP	
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
Handler Name: ACME SANITARY LANDFILL	
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:	19990316
Handler Name: ACME FILL CORPORATION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20001012
Handler Name: ACME FILL CORPORATION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

ACME FILL CORPORATION (Continued) **1000196679**

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:	20020807
Handler Name: ACME FILL CORP	
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:	20040212
Handler Name: ACME FILL CORPORATION	
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:	20060208
Handler Name: ACME FILL CORPORATION	
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:	20080213
Handler Name: ACME FILL CORPORATION	
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

ACME FILL CORPORATION (Continued) **1000196679**

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

List of NAICS Codes and Descriptions:
NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562212
NAICS Description: SOLID WASTE LANDFILL

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Closure/Post-Closure
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080417
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920702
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090506
Actual Return to Compliance Date: 20090506
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 40000
Paid Amount: Not reported
Final Count: 1
Final Amount: 40000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Closure/Post-Closure
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20080917
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19910920
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19921010
Enforcement Identifier: 009
Date of Enforcement Action: 19920708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870811
Actual Return to Compliance Date: 19900409
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19870923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950321
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950803
Enforcement Identifier:	014
Date of Enforcement Action:	19950321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19921229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 - Releases from SWMUs
Date Violation was Determined: 20180426
Actual Return to Compliance Date: 20180427
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20180426
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20171020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20180426
Actual Return to Compliance Date: 20180427
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 522
Date of Enforcement Action: 20180628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: 009
Date of Enforcement Action: 19920708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160728
Actual Return to Compliance Date: 20210720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20211101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090506
Actual Return to Compliance Date:	20090605
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940513
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19940925
Enforcement Identifier: 013
Date of Enforcement Action: 19940513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 308
Date of Enforcement Action: 20170831
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20111116
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20111116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Landfill Standards
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 40000
Paid Amount: Not reported
Final Count: 1
Final Amount: 40000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 IS-Tank System Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20110728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Financial Requirements
Date Violation was Determined: 20141022
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20141117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: 009
Date of Enforcement Action: 19920708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090506
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19910920
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19911003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: 009
Date of Enforcement Action: 19920708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20111116
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20111116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19870206
Actual Return to Compliance Date:	19900409
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19880812
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140909
Actual Return to Compliance Date: 20141002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20140909
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Closure/Post-Closure
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20110728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 IS-Tank System Standards
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20080917
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950322
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920702
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 IS-Financial Requirements
Date Violation was Determined: 20141022
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20141117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910920
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19960626
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	017
Date of Enforcement Action:	19960626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960108
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 016
Date of Enforcement Action: 19960108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: 009
Date of Enforcement Action: 19920708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940513
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940925
Enforcement Identifier:	013
Date of Enforcement Action:	19940513
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Closure/Post-Closure
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

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 IS-Landfill Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111012
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20110728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160728
Actual Return to Compliance Date: 20210720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20160728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920702
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910920
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19921229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19921102
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 - Closure/Post-Closure
Date Violation was Determined:	19870811
Actual Return to Compliance Date:	19900409
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19870923
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910920
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19911003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890502
Actual Return to Compliance Date: 19900409
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19890621
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20211101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 308
Date of Enforcement Action: 20170831
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20080612
Actual Return to Compliance Date: 20081002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080618
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950929
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 015
Date of Enforcement Action: 19951103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20110728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19951209
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19951103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950321
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880810
Actual Return to Compliance Date: 19900409
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880930
Enforcement Identifier: 002
Date of Enforcement Action: 19870805
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20171030
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	20171030
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20111116
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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:	40000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	40000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 308
Date of Enforcement Action: 20170831
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20171030
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20211101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20060130
Actual Return to Compliance Date: 20060224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 20030310
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20040528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 IS-Ground-Water Monitoring
Date Violation was Determined:	20030310
Actual Return to Compliance Date:	20090806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100211
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
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:	60000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	60000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930112
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19921229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960626
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	017
Date of Enforcement Action:	19960626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20171030
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 523
Date of Enforcement Action: 20171030
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080417
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20171030
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930112
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19921229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20211101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20171020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940513
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19940925
Enforcement Identifier: 013
Date of Enforcement Action: 19940513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080417
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20171020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
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

ACME FILL CORPORATION (Continued) **1000196679**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Financial Requirements
Date Violation was Determined: 20141022
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20211101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Landfill Standards
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20110728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960626
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 017
Date of Enforcement Action: 19960626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 IS-Financial Requirements
Date Violation was Determined:	20141022
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19950321
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970224
Actual Return to Compliance Date: 19970324
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 018
Date of Enforcement Action: 19970224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19951103
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19951103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970224
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 018
Date of Enforcement Action: 19970224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950321
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950929
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19951103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 - Closure/Post-Closure
Date Violation was Determined: 19870811
Actual Return to Compliance Date: 19900409
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20111116
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 513
Date of Enforcement Action: 20111116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20211101
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20211101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20141022
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20141117
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Tank System Standards
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080417
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950321
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140909
Actual Return to Compliance Date: 20141002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20141104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20080612
Actual Return to Compliance Date: 20081002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 20080618
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20080917
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900514
Actual Return to Compliance Date: 19910821
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910920
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19911003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20060130
Actual Return to Compliance Date: 20060224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20060510
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 308
Date of Enforcement Action: 20170831
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19951103
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19951103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960626
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 017
Date of Enforcement Action: 19960626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20141022
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20141117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910920
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19911003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 - Releases from SWMUs
Date Violation was Determined:	20180426
Actual Return to Compliance Date:	20180427
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20180426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20171030
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 20171030
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 20030310
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 - Closure/Post-Closure
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Landfill Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20080917
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20211101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20170831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Landfill Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111012
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910920
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Landfill Standards
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080417
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

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 IS-Ground-Water Monitoring
Date Violation was Determined: 20030310
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090929
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
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: 246152
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 IS-Closure/Post-Closure
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 40000
Paid Amount: Not reported
Final Count: 1
Final Amount: 40000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160728
Actual Return to Compliance Date: 20210720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20160728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19950322
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870811
Actual Return to Compliance Date: 19900409
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950929
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 015
Date of Enforcement Action: 19951103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: 009
Date of Enforcement Action: 19920708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940513
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940925
Enforcement Identifier:	013
Date of Enforcement Action:	19940513
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20211101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20211101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19921102
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19921229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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 - Releases from SWMUs
Date Violation was Determined: 20180426
Actual Return to Compliance Date: 20180427
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 522
Date of Enforcement Action: 20180628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Landfill Standards
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20080917
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20111116
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 513
Date of Enforcement Action: 20111116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20171030
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 20171030
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140909
Actual Return to Compliance Date:	20141002
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20150320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3093.57
Paid Amount: Not reported
Final Count: 1
Final Amount: 3093.57

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20211101
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20171020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20211101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20211101
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20171020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 19880731
Actual Return to Compliance Date: 19941004
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19890413
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INIT. 3008(H) I.S. CA ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 40000
Paid Amount: Not reported
Final Count: 1
Final Amount: 40000

Evaluation Action Summary:
Evaluation Date: 20080417
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140725
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: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921203
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20210528
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160525
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20000913
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090506
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090506
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870811
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20180426
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180427
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20180426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180427
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507

ACME FILL CORPORATION (Continued) **1000196679**

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:	20160728
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210720
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:	20090506
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090605
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:	19940513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19940925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090506
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19870206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
Scheduled Compliance Date:	19880812
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140909
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141002
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:	20030814
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19981027
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203

ACME FILL CORPORATION (Continued) **1000196679**

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:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19980507
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19960612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	19960108
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19940925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030310
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160728
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210720
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:	19920624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19920904
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19870811
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19890502
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	20211101
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	20080612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081002
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:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19960108
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100518
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19911118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA

ACME FILL CORPORATION (Continued) **1000196679**

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

Evaluation Date:	20160603
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880810
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
Scheduled Compliance Date:	19880930
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20140915
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19880829
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20200702
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171030
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20060130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060224
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:	20030310
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
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:	20030310
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507

ACME FILL CORPORATION (Continued) **1000196679**

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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19960612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	19940513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19940925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210720
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20181205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111116
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19920528
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19970221
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970324

ACME FILL CORPORATION (Continued) **1000196679**

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:	19951103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19970221
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20011130
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870811
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140909
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141002
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:	20080612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081002
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	19900514
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910821
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:	19910821
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	20060130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060224
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	19951103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507

ACME FILL CORPORATION (Continued) **1000196679**

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:	20090806
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	20180426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180427
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:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20030310
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	19980511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111012
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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	20011217
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030310
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20160728
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210720
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870811
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	19950929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	19940513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19940925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	19920904
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	20180426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180427
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941004
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140909
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141002
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20170831
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	19880731
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941004
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:	20030828
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

RCRA Listings:

Date Form Received by Agency:		20220203
Handler Name:	ACME FILL CORPORATION	
Handler Address:		950 WATERBIRD WAY
Handler City,State,Zip:		MARTINEZ, CA 94553-0000
EPA ID:		CAD041835695
Contact Name:		PATRICK LACEY
Contact Address:		WATERBIRD WAY
Contact City,State,Zip:		MARTINEZ, CA 94553-0000
Contact Telephone:		925-228-7099 x16
Contact Fax:		925-228-4484
Contact Email:		PLACEY@FIELDSOLUTIONSINC.COM
Contact Title:		COMPLIANCE MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2021
Accessibility:		Not reported
Active Site Indicator:		Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1108
Mailing City,State,Zip:		MARTINEZ, CA 94553
Owner Name:	ACME FILL CORPORATION	
Owner Type:		Private
Operator Name:	ACME FILL 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 Fed-Reg Treatment Storage and Disposal Facility:		Land Disposal, Treatment
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Land Disposal, Treatment
2018 GPRA Permit Baseline:		Accomplished
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Land Disposal, Treatment
Post-Closure Workload Universe:		Land Disposal

ACME FILL CORPORATION (Continued) **1000196679**

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Land Disposal, Treatment
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:	Post-Closure Care
Handler Date of Last Change:	20220511
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

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

ACME FILL CORPORATION (Continued) **1000196679**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1108
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1108
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: 16
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7099
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: 950 WATERBIRD WAY

ACME FILL CORPORATION (Continued) **1000196679**

Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
Owner/Operator Telephone:	925-228-7099
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PLACEY@FIELDSOLUTIONSINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
Owner/Operator Telephone:	925-228-7099
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	PLACEY@FIELDSOLUTIONSINC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: ACME LANDFILL	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 23164
Owner/Operator City,State,Zip:	PLEASANT HILL, CA 94523
Owner/Operator Telephone:	415-685-4711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
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: ACME FILL CORPORATION	
Legal Status:	Private

ACME FILL CORPORATION (Continued) **1000196679**

Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1108
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-7099
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 1108
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1108
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-7099
Owner/Operator Telephone Ext:	16
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME LANDFILL	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 23164
Owner/Operator City,State,Zip:	PLEASANT HILL, CA 94523
Owner/Operator Telephone:	415-685-4711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	SAME AS ITEM 7
Owner/Operator City,State,Zip:	CA
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: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-7099
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ACME FILL CORPORATION	
Legal Status:	Private
Date Became Current:	20001201
Date Ended Current:	Not reported
Owner/Operator Address:	950 WATERBIRD WAY

ACME FILL CORPORATION (Continued) **1000196679**

Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1108
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
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: ACME FILL CORPORATION
Legal Status: Private
Date Became Current: 20001201
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: 20100128
Handler Name: ACME FILL CORPORATION
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: 20120319

ACME FILL CORPORATION (Continued) **1000196679**

Handler Name:	ACME FILL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20140301
Handler Name:	ACME FILL CORPORATION
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:	20160114
Handler Name:	ACME FILL CORPORATION
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:	20180207
Handler Name:	ACME FILL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20200206
Handler Name:	ACME FILL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

ACME FILL CORPORATION (Continued) **1000196679**

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:	20210217
Handler Name: ACME FILL CORPORATION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20220203
Handler Name: ACME FILL CORPORATION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19920811
Handler Name: ACME FILL CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19800818
Handler Name: ACME FILL CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Electronic Manifest Broker: Not reported

Receive Date: 20210210
Handler Name: ACME FILL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900410
Handler Name: ACME FILL CORPORATION
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: 19920228
Handler Name: ACME FILL CORPORATION
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: 19940316
Handler Name: ACME FILL CORP
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
Handler Name: ACME SANITARY LANDFILL
Federal Waste Generator Description: Large Quantity Generator

ACME FILL CORPORATION (Continued) **1000196679**

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: 19990316
Handler Name: ACME FILL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: ACME FILL CORPORATION
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: 20020807
Handler Name: ACME FILL CORP
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: 20040212
Handler Name: ACME FILL CORPORATION
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

ACME FILL CORPORATION (Continued) **1000196679**

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

Receive Date:	20060208
Handler Name: ACME FILL CORPORATION	
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:	20080213
Handler Name: ACME FILL CORPORATION	
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:	562
NAICS Description:	WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code:	562212
NAICS Description:	SOLID WASTE LANDFILL

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Closure/Post-Closure
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080417
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920702
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090506
Actual Return to Compliance Date:	20090506
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 40000
Paid Amount: Not reported
Final Count: 1

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	40000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Closure/Post-Closure
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20080917
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19910920
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: 009
Date of Enforcement Action: 19920708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19870811
Actual Return to Compliance Date:	19900409
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19870923
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950321
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950803
Enforcement Identifier:	014
Date of Enforcement Action:	19950321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930112
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19921229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Releases from SWMUs
Date Violation was Determined:	20180426
Actual Return to Compliance Date:	20180427
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20180426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20171020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Releases from SWMUs
Date Violation was Determined:	20180426
Actual Return to Compliance Date:	20180427
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	522
Date of Enforcement Action:	20180628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20160728
Actual Return to Compliance Date:	20210720
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090506
Actual Return to Compliance Date:	20090605
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940513
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940925
Enforcement Identifier: 013
Date of Enforcement Action: 19940513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20170831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20111116
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20111116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Landfill Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 40000
Paid Amount: Not reported
Final Count: 1

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	40000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930112
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Tank System Standards
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20110728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Financial Requirements
Date Violation was Determined: 20141022
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20141117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090506
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19910920
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19911003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20111116
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20111116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870206
Actual Return to Compliance Date: 19900409
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880812
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140909
Actual Return to Compliance Date:	20141002
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20140909
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Closure/Post-Closure
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20110728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Tank System Standards
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20080917
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950322
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920702
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20141022
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20141117
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910920
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19960626
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	017
Date of Enforcement Action:	19960626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19960108
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 016
Date of Enforcement Action: 19960108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940513
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940925
Enforcement Identifier:	013
Date of Enforcement Action:	19940513
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Closure/Post-Closure
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Landfill Standards
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111012
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20110728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160728
Actual Return to Compliance Date: 20210720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20160728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920702
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910920
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19921229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921102
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870811
Actual Return to Compliance Date:	19900409
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19870923
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910920
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19911003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890502
Actual Return to Compliance Date:	19900409
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19890621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20211101
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 308
Date of Enforcement Action: 20170831
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080612
Actual Return to Compliance Date:	20081002
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950929
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 015
Date of Enforcement Action: 19951103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20110728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19951209
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19951103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950321
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19880810
Actual Return to Compliance Date:	19900409
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880930
Enforcement Identifier:	002
Date of Enforcement Action:	19870805
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20171030
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	20171030
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20111116
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20140725
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	40000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	40000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 308
Date of Enforcement Action: 20170831
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20171030
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20060130
Actual Return to Compliance Date: 20060224
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	20030310
Actual Return to Compliance Date:	20090806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20040528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	20030310
Actual Return to Compliance Date:	20090806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100211
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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:	FINAL 3008(A) COMPLIANCE ORDER
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:	60000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	60000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930112
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19921229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110526
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960626
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	017
Date of Enforcement Action:	19960626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20171030
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 523
Date of Enforcement Action: 20171030
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080417
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20171030
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930112
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19921229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20171020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940513
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940925
Enforcement Identifier: 013
Date of Enforcement Action: 19940513
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080417
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20171207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20171020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20141022
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Landfill Standards
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20110728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960626
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	017
Date of Enforcement Action:	19960626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20141022
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19950321
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970224
Actual Return to Compliance Date:	19970324
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	018
Date of Enforcement Action:	19970224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19951103
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19951103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970224
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 018
Date of Enforcement Action: 19970224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950321
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950803
Enforcement Identifier:	014
Date of Enforcement Action:	19950321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950929
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19951103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870811
Actual Return to Compliance Date:	19900409
Return to Compliance Qualifier:	Observed
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20111116
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 513
Date of Enforcement Action: 20111116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20211101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	17500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20141022
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20141117
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Tank System Standards
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080417
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950321
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950803
Enforcement Identifier:	014
Date of Enforcement Action:	19950321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930112
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140909
Actual Return to Compliance Date: 20141002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20141104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080612
Actual Return to Compliance Date:	20081002
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	20080618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20080917
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900514
Actual Return to Compliance Date: 19910821
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910920
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19911003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20060130
Actual Return to Compliance Date:	20060224
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20060510
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920701
Actual Return to Compliance Date: 19921203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921010
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20170831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19951103
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	015
Date of Enforcement Action:	19951103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960626
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	017
Date of Enforcement Action:	19960626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Financial Requirements
Date Violation was Determined: 20141022
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20141117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910920
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19911003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Releases from SWMUs
Date Violation was Determined:	20180426
Actual Return to Compliance Date:	20180427
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20180426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20171030
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 20171030
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	20030310
Actual Return to Compliance Date:	20090806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Landfill Standards
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080417
Actual Return to Compliance Date:	20140725
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20080917
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20211101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20170831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Landfill Standards
Date Violation was Determined:	20110526
Actual Return to Compliance Date:	20111012
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110526
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910920
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Landfill Standards
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080417
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	20030310
Actual Return to Compliance Date:	20090806
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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: INITIAL 3008(A) COMPLIANCE
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: 246152
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 IS-Closure/Post-Closure
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 40000
Paid Amount: Not reported
Final Count: 1

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	40000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20160728
Actual Return to Compliance Date:	20210720
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20160728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19950322
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950803
Enforcement Identifier: 014
Date of Enforcement Action: 19950321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19870811
Actual Return to Compliance Date:	19900409
Return to Compliance Qualifier:	Observed
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950929
Actual Return to Compliance Date: 19980507
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 015
Date of Enforcement Action: 19951103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	009
Date of Enforcement Action:	19920708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940513
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940925
Enforcement Identifier:	013
Date of Enforcement Action:	19940513
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20211101
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20211101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	17500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921102
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19921229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Releases from SWMUs
Date Violation was Determined:	20180426
Actual Return to Compliance Date:	20180427
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	522
Date of Enforcement Action:	20180628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Landfill Standards
Date Violation was Determined: 20080417
Actual Return to Compliance Date: 20140725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20080917
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20111116
Actual Return to Compliance Date:	20210602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20111116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930112
Actual Return to Compliance Date:	19980507
Return to Compliance Qualifier:	Observed
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

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20171030
Actual Return to Compliance Date: 20210602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 20171030
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920701
Actual Return to Compliance Date:	19921203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921010
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20140909
Actual Return to Compliance Date: 20141002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20150320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3093.57
Paid Amount: Not reported
Final Count: 1

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	3093.57
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20211101
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20171020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20170831
Actual Return to Compliance Date:	20171207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20211101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 17500
Paid Amount: Not reported
Final Count: 1
Final Amount: 17500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20170831
Actual Return to Compliance Date: 20211101
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20171020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19880731
Actual Return to Compliance Date:	19941004
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19890413
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INIT. 3008(H) I.S. CA ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110526
Actual Return to Compliance Date: 20111110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20140725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 40000
Paid Amount: Not reported
Final Count: 1

ACME FILL CORPORATION (Continued) **1000196679**

Final Amount: 40000

Evaluation Action Summary:

Evaluation Date: 20080417
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140725
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: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921203
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: 20210528
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160525
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110526
Evaluation Responsible Agency: State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20000913
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090506
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090506
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725

ACME FILL CORPORATION (Continued) **1000196679**

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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870811
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20180426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180427
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20180426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180427
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20160728
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210720
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:	20090506
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090605
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19940925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19921203
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090506
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19870206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
Scheduled Compliance Date:	19880812
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20140909
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141002
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:	20030814
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19981027
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19980507
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19960612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19960108
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940513
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19940925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030310
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111012
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:	20160728
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210720
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:	19920624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19920904
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19870811
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	19890502
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	20211101
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	20080612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19960108
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19950321
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100518
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19911118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160603
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880810
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409

ACME FILL CORPORATION (Continued) **1000196679**

Scheduled Compliance Date:	19880930
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20140915
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19880829
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20200702
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20060130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060224
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:	20030310
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
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:	20030310
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19960612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20170831
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	19940513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19940925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210720
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725

ACME FILL CORPORATION (Continued) **1000196679**

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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20181205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111116
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19970221
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970324
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:	19951103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19970221
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20011130
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870811
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
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:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725

ACME FILL CORPORATION (Continued) **1000196679**

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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20140909
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141002
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:	20080612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	19900514
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910821
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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	20060130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060224
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	19951103
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	20090806
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	20180426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180427
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:	20171030
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	20030310
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725

ACME FILL CORPORATION (Continued) **1000196679**

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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	19980511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111012
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:	19910821
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	20011217
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030310
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
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:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
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:	20160728
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210720
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	19950321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19950803
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870811
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900409
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507
Scheduled Compliance Date:	19940925
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	19920904
Evaluation Responsible Agency:	State

ACME FILL CORPORATION (Continued) **1000196679**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
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:	20180426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180427
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140725
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:	20111116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19921203
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980507

ACME FILL CORPORATION (Continued) **1000196679**

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:	20171030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210602
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:	19920528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921203
Scheduled Compliance Date:	19921010
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941004
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140909
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Evaluation Date:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171207
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:	20170831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211101
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:	19880731
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941004
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:	20030828
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

Evaluation Date:	20110526
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

ENVIROSTOR:

Name:	ACME FILL CORPORATION
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 945530000
Facility ID:	80001371
Status:	Active
Status Date:	11/16/2016
Site Code:	200159
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	HWMP
Lead Agency:	HWMP
Program Manager:	Not reported
Supervisor:	Farshad Vakili
Division Branch:	Office of Permitting
Assembly:	14
Senate:	07
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.02317
Longitude:	-122.0853
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD041835695
Alias Type:	EPA Identification Number
Alias Name:	110017973399
Alias Type:	EPA (FRS #)
Alias Name:	200159
Alias Type:	Project Code (Site Code)
Alias Name:	80001371
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	01/21/1988
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	04/13/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date:	02/24/1989
Comments:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/14/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 07/27/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/27/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 10/08/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1980
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/28/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/28/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/23/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

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

SWF/LF (SWIS):

Name:	ACME LANDFILL
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility ID:	07-AA-0002
SWIS Number:	07-AA-0002
Point of Contact:	Harprit Mattu
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	Yes
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	1.100179734e+11
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	Martinez
Reporting Agency Legal Name:	County of Contra Costa
Reporting Agency Department:	Health Services Department, Environmental Health Division
Enforcing Agency Legal Name:	County of Contra Costa
Enforcing Agency Department:	Health Services Department, Environmental Health Division
Regulation Status:	Permitted

Activity:

SWIS Number:	07-AA-0002
Site Name:	Acme Landfill
Activity:	Solid Waste Landfill
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	III
Cease Operation:	7/1/2021
Cease Operation Type:	Estimated
Inspection Frequency:	Monthly
Throughput:	1500
Throughput Units:	Tons per day
Remaining Capacity:	506590
Remaining Capacity Date:	3/1/2012
Capacity:	6195000
Capacity Units:	Cubic Yards
Total Acreage:	109
Disposal Acreage:	109
Permitted Elevation:	75
Permitted Elevation Type:	MSL
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Point of Contact:	Harprit Mattu
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	Yes
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	1.100179734e+11
County:	Contra Costa
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	Martinez
Street Address:	950 Waterbird Way
City:	Martinez
State:	CA
ZIP Code:	94553
Reporting Agency Legal Name:	County of Contra Costa
Reporting Agency Department:	Health Services Department, Environmental Health Division
Enforcing Agency Legal Name:	County of Contra Costa
Enforcing Agency Department:	Health Services Department, Environmental Health Division

Operator:

SWIS Number:	07-AA-0002
Site Name:	Acme Landfill
Site Operational Status:	Active
Site Type:	Disposal Only
Site Regulatory Status:	Permitted
Latitude:	38.02532
Longitude:	-122.0873
Is Archived:	No
Operator:	Acme Fill Corporation
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(925) 228-7099
Street Address:	P.O. Box 1108
Operator City:	Martinez
Operator State:	CA
Operator Zip:	94553

Owner:

SWIS Number:	07-AA-0002
Owner:	Acme Fill Corporation
Owner Address:	P.O. Box 1108
Owner City:	Martinez
Owner State:	CA
Owner Zip:	94553
Site Name:	Acme Landfill
Site Operational Status:	Active
Site Type:	Disposal Only
Site Regulatory Status:	Permitted
Latitude:	38.02532

ACME FILL CORPORATION (Continued) **1000196679**

Longitude:	-122.0873
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(925) 228-7099

Waste:

SWIS Number:	07-AA-0002
Site Name:	Acme Landfill
Activity:	Solid Waste Landfill
Waste Type:	Construction/demolition
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Disposal Only
Point of Contact:	Harprit Mattu
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Disposal
Activity Classification:	Solid Waste Facility

SWIS Number:	07-AA-0002
Site Name:	Acme Landfill
Activity:	Solid Waste Landfill
Waste Type:	Green Materials
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Disposal Only
Point of Contact:	Harprit Mattu
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Disposal
Activity Classification:	Solid Waste Facility

Name:	ACME FILL CORP. INTERIM TRANSFER STATION
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility ID:	07-AA-0026
SWIS Number:	07-AA-0026
Point of Contact:	Harprit Mattu
Is Archived:	Yes
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	1.100179734e+11
ARB District:	Bay Area

ACME FILL CORPORATION (Continued) **1000196679**

SWRCB Region:	San Francisco Bay
Local Government:	Martinez
Reporting Agency Legal Name:	County of Contra Costa
Reporting Agency Department:	Health Services Department, Environmental Health Division
Enforcing Agency Legal Name:	County of Contra Costa
Enforcing Agency Department:	Health Services Department, Environmental Health Division
Regulation Status:	Permitted

Operator:

SWIS Number:	07-AA-0026
Site Name:	Acme Fill Corp. Interim Transfer Station
Site Operational Status:	Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	38.01667
Longitude:	-122.13333
Is Archived:	Yes
Operator:	Keller Canyon Landfill
Started On:	Not reported
Contact Name:	Locklin Caffey
Contact Title:	President
Contact Email:	Not reported
Contact Phone:	(925) 458-9800
Street Address:	901 Bailey Rd
Operator City:	Bay Point
Operator State:	CA
Operator Zip:	94565

Owner:

SWIS Number:	07-AA-0026
Owner:	Keller Canyon Landfill
Owner Address:	901 Bailey Rd
Owner City:	Bay Point
Owner State:	CA
Owner Zip:	94565
Site Name:	Acme Fill Corp. Interim Transfer Station
Site Operational Status:	Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	38.01667
Longitude:	-122.13333
Is Archived:	Yes
Started On:	Not reported
Contact Name:	Locklin Caffey
Contact Title:	President
Contact Email:	Not reported
Contact Phone:	(925) 458-9800

Waste:

SWIS Number:	07-AA-0026
Site Name:	Acme Fill Corp. Interim Transfer Station
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Mixed municipal
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only

ACME FILL CORPORATION (Continued) **1000196679**

Point of Contact:	Harprit Mattu
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

Name:	ACME COMPOSTING COMPOST FACILITY
Address:	950 WATERBIRD WY, E PARCEL ACME LF
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility ID:	07-AA-0035
SWIS Number:	07-AA-0035
Point of Contact:	Harprit Mattu
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Clean Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	Martinez
Reporting Agency Legal Name:	County of Contra Costa
Reporting Agency Department:	Health Services Department, Environmental Health Division
Enforcing Agency Legal Name:	County of Contra Costa
Enforcing Agency Department:	Health Services Department, Environmental Health Division
Regulation Status:	Exempt

Activity:

SWIS Number:	07-AA-0035
Site Name:	Acme Composting Compost Facility
Activity:	Green Material Composting Facility
Activity Is Archived:	No
Category:	Composting
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	None
Throughput:	0
Throughput Units:	Not reported
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	0
Capacity Units:	Not reported
Total Acreage:	0
Disposal Acreage:	Not reported
Permitted Elevation:	0
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Harprit Mattu

ACME FILL CORPORATION (Continued) **1000196679**

Site Operational Status:	Clean Closed
Site Regulatory Status:	Exempt
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Contra Costa
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	Martinez
Street Address:	950 Waterbird Wy, E Parcel Acme Lf
City:	Martinez
State:	CA
ZIP Code:	94553
Reporting Agency Legal Name:	County of Contra Costa
Reporting Agency Department:	Health Services Department, Environmental Health Division
Enforcing Agency Legal Name:	County of Contra Costa
Enforcing Agency Department:	Health Services Department, Environmental Health Division

Operator:

SWIS Number:	07-AA-0035
Site Name:	Acme Composting Compost Facility
Site Operational Status:	Clean Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Exempt
Latitude:	38.01667
Longitude:	-122.13333
Is Archived:	No
Operator:	Acme Fill Corporation
Started On:	Not reported
Contact Name:	Nicholas Farros
Contact Title:	President
Contact Email:	WasteXpert@aol.com
Contact Phone:	(925) 228-7099
Street Address:	950 Waterbird Way
Operator City:	Martinez
Operator State:	CA
Operator Zip:	94553

Owner:

SWIS Number:	07-AA-0035
Owner:	Keller Canyon Landfill
Owner Address:	901 Bailey Rd
Owner City:	Bay Point
Owner State:	CA
Owner Zip:	94565
Site Name:	Acme Composting Compost Facility
Site Operational Status:	Clean Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Exempt
Latitude:	38.01667
Longitude:	-122.13333

ACME FILL CORPORATION (Continued) **1000196679**

Is Archived:	No
Started On:	Not reported
Contact Name:	Locklin Caffey
Contact Title:	President
Contact Email:	Not reported
Contact Phone:	(925) 458-9800

Name:	ACME FILL COMPOSTING FACILITY
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility ID:	07-AA-0055
SWIS Number:	07-AA-0055
Point of Contact:	Harprit Mattu
Is Archived:	Yes
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Planned
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	Bay Area
SWRCB Region:	San Francisco Bay
Local Government:	Martinez
Reporting Agency Legal Name:	County of Contra Costa
Reporting Agency Department:	Health Services Department, Environmental Health Division
Enforcing Agency Legal Name:	County of Contra Costa
Enforcing Agency Department:	Health Services Department, Environmental Health Division
Regulation Status:	Proposed

Operator:

SWIS Number:	07-AA-0055
Site Name:	Acme Fill Composting Facility
Site Operational Status:	Planned
Site Type:	Non-Disposal Only
Site Regulatory Status:	Proposed
Latitude:	38.01667
Longitude:	-122.13333
Is Archived:	Yes
Operator:	Acme Fill Corporation
Started On:	Not reported
Contact Name:	Nicholas Farros
Contact Title:	President
Contact Email:	WasteXpert@aol.com
Contact Phone:	(925) 228-7099
Street Address:	950 Waterbird Way
Operator City:	Martinez
Operator State:	CA
Operator Zip:	94553

Owner:

SWIS Number:	07-AA-0055
Owner:	Acme Fill Corporation
Owner Address:	950 Waterbird Way

ACME FILL CORPORATION (Continued) **1000196679**

Owner City:	Martinez
Owner State:	CA
Owner Zip:	94553
Site Name:	Acme Fill Composting Facility
Site Operational Status:	Planned
Site Type:	Non-Disposal Only
Site Regulatory Status:	Proposed
Latitude:	38.01667
Longitude:	-122.13333
Is Archived:	Yes
Started On:	Not reported
Contact Name:	Nicholas Farros
Contact Title:	President
Contact Email:	WasteXpert@aol.com
Contact Phone:	(925) 228-7099

SLIC REG 2:

Region:	2
Facility ID:	SL18252673
Facility Status:	Post remedial action monitoring
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	RBD
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CPS-SLIC:

Name:	ACME FILL CORP
Address:	950 WATERBIRD WAY, NORTH PARCEL
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	07/01/2002
Global Id:	SL18252673
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	38.0252512690163
Longitude:	-122.084091794486
Case Type:	Cleanup Program Site
Case Worker:	KER
Local Agency:	Not reported
RB Case Number:	SL18252673
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Surface water
Potential Contaminants of Concern:	Not reported
Site History:	The Acme landfill consists of three parcels, the North, South and East parcels. Only the East parcel still receives waste. The East

ACME FILL CORPORATION (Continued) **1000196679**

Parcel is an active unlined Class III solid waste disposal site located near Martinez, Contra Costa County, California. The East Parcel is surrounded by Walnut Creek and Pacheco Creek on the northern and eastern side, IT Vine Hill on the southern side and Waterfront Road on the western side of the parcel. The East Parcel fill occupies approximately 89 acres of a 516 acre landfill owned by the Acme Fill Corporation. The East Parcel fill is located over a marsh area containing deposits of San Francisco Bay mud and peat. It is currently regulated under Waste Discharge Requirements order R2-2001-0042.

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

AST:

Name:	ACME FILL CORPORATION
Address:	950 WATERBIRD WAY
City/Zip:	MARTINEZ,94553
Certified Unified Program Agencies:	Not reported
Owner:	ACME FILL CORPORATION
Total Gallons:	Not reported
CERSID:	10012690
Facility ID:	07-000-771568
Business Name:	ACME FILL CORPORATION
Phone:	9252287099
Fax:	9252284484
Mailing Address:	P.O. Box 1108
Mailing Address City:	Martinez
Mailing Address State:	CA
Mailing Address Zip Code:	94553
Operator Name:	Acme Fill Corporation
Operator Phone:	9252287099
Owner Phone:	9252287099
Owner Mail Address:	P.O. Box 1108
Owner State:	CA
Owner Zip Code:	94553
Owner Country:	United States
Property Owner Name:	Acme Fill Corporation
Property Owner Phone:	925-228-7099
Property Owner Mailing Address:	P.O. Box 1108
Property Owner City:	Martinez
Property Owner Stat :	CA
Property Owner Zip Code:	94553
Property Owner Country:	United States
EPAID:	CAD041835695

Name:	ACME FILL CORPORATION
Address:	950 WATERBIRD WAY
City/Zip:	MARTINEZ,
Certified Unified Program Agencies:	Contra Costa
Owner:	Not reported
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

DEED:
Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 945530000
Envirostor ID: CAD041835695
Area: Not reported
Sub Area: Not reported
Site Type: POST CLOSURE PERMIT
Status: POST CLOSURE PERMIT
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 945530000
Envirostor ID: 80001371
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
Envirostor ID: Not reported
Area: Not reported
Sub Area: Not reported
Site Type: HWMP Land Use Restrictions by Facility Name
Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

ACME FILL CORPORATION (Continued) **1000196679**

File Name: HWMP Restrictions

LDS:

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Global Id:	L10008706352
Latitude:	38.02507
Longitude:	-122.0776
Case Type:	Land Disposal Site
Status:	Open - Operating
Status Date:	04/21/1976
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Caseworker:	KER
Local Agency:	Not reported
RB Case Number:	2 071067001
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Not reported
EDR Link ID:	L10008706352
Potential Contaminants of Concern:	Per- and Polyfluoroalkyl Substances (PFAS)
Site History:	Not reported

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

RAATS:

Entry No:	1
Facility ID:	CAD041835695
Type:	Not reported
Docket No:	RCRA-09-89-0004
Region:	09
Issue Date:	Not reported
Final Date:	04/04/1989
Status:	Unilateral Order (Corrective Action)
Additional:	Not reported
Action ID:	511
Action:	3008 (H)
Violation No:	Not reported
Viol No Cited:	0
Total No Cited:	Not reported
Reg Type:	Not reported
Prop. Penalty:	.00
Final Penalty:	.00
Total Prop. Penalty:	.00
Comments:	3008(H) ORDER (UNILATERAL)

CORTESE:

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Cleanup Status:	Not reported
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:	CORTESE
Order No:	01-042
Waste Discharge System No:	Not reported
Effective Date:	04/18/2001
Region 2:	2
WID Id:	2 071067001
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	01-042
Waste Discharge System No:	Not reported
Effective Date:	04/18/2001
Region 2:	2
WID Id:	2 071067001
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Swat R:	Not reported
Flag:	CORTESE
Order No:	01-042
Waste Discharge System No:	Not reported
Effective Date:	04/18/2001
Region 2:	2
WID Id:	2 071067001
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	204385
Agency Name:	Acme Fill Corporation
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.01811
Place Longitude:	-122.08371
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071067001
Reg Measure Id:	148142
Reg Measure Type:	WDR
Region:	2
Order #:	01-042
Npdes# CA#:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	3 - User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	09/15/2014
Effective Date:	04/18/2001
Expiration/Review Date:	04/18/2014
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	50 - Land Disposal Site paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	224688
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	10/09/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/09/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071067001
Description:	Not reported
Program:	LFOPER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	204385
Agency Name:	Acme Fill Corporation
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.01811

ACME FILL CORPORATION (Continued) **1000196679**

Place Longitude:	-122.08371
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071067001
Reg Measure Id:	148142
Reg Measure Type:	WDR
Region:	2
Order #:	01-042
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	3 - User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	09/15/2014
Effective Date:	04/18/2001
Expiration/Review Date:	04/18/2014
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	50 - Land Disposal Site paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	222918
Region:	2
Order / Resolution Number:	95-184

ACME FILL CORPORATION (Continued) **1000196679**

Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/15/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 2 071067001
Description:	ACL-
Program:	LFOPER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	204385
Agency Name:	Acme Fill Corporation
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.01811
Place Longitude:	-122.08371
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFOPER

ACME FILL CORPORATION (Continued) **1000196679**

Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071067001
Reg Measure Id:	148142
Reg Measure Type:	WDR
Region:	2
Order #:	01-042
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	3 - User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	09/15/2014
Effective Date:	04/18/2001
Expiration/Review Date:	04/18/2014
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	50 - Land Disposal Site paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	222917
Region:	2
Order / Resolution Number:	95-226
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/15/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 071067001
Description:	SCR-FINAL LIMITS
Program:	LFOPER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553

ACME FILL CORPORATION (Continued) **1000196679**

Region:	2
Facility Id:	204385
Agency Name:	Acme Fill Corporation
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.01811
Place Longitude:	-122.08371
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071067001
Reg Measure Id:	148142
Reg Measure Type:	WDR
Region:	2
Order #:	01-042
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	3 - User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	09/15/2014
Effective Date:	04/18/2001
Expiration/Review Date:	04/18/2014
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	50 - Land Disposal Site paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	222071
Region:	2
Order / Resolution Number:	92-158
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/16/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 071067001
Description:	CAO-TIME SCHEDULE TO IMPLEMENT LEACHATE CLNUP.
Program:	LFOPER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	204385
Agency Name:	Acme Fill Corporation
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.01811
Place Longitude:	-122.08371
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

ACME FILL CORPORATION (Continued) **1000196679**

Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071067001
Reg Measure Id:	148142
Reg Measure Type:	WDR
Region:	2
Order #:	01-042
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	3 - User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	09/15/2014
Effective Date:	04/18/2001
Expiration/Review Date:	04/18/2014
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	50 - Land Disposal Site paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	222070
Region:	2
Order / Resolution Number:	92-157
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/16/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/25/1993
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL 92-157 for ACME FILL CORPORATION
Description:	FAILURE TO SUMIT TECH REPORT - STAFF COSTS 4300; VIOL 122000.
Program:	LFOPER
Latest Milestone Completion Date:	6/25/1993
# Of Programs1:	1
Total Assessment Amount:	126300

ACME FILL CORPORATION (Continued) **1000196679**

Initial Assessed Amount:	0
Liability $ Amount:	126300
Project $ Amount:	0
Liability $ Paid:	126300
Project $ Completed:	0
Total $ Paid/Completed Amount:	126300
Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	204385
Agency Name:	Acme Fill Corporation
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.01811
Place Longitude:	-122.08371
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 071067001
Reg Measure Id:	148142
Reg Measure Type:	WDR
Region:	2
Order #:	01-042
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	3 - User
Dredge Fill Fee:	Not reported
301H:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Application Fee Amt Received:	200
Status:	Active
Status Date:	09/15/2014
Effective Date:	04/18/2001
Expiration/Review Date:	04/18/2014
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	50 - Land Disposal Site paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	221958
Region:	2
Order / Resolution Number:	93-059
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/16/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 071067001
Description:	AMD TSO
Program:	LFOPER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Financial Assurance 2:

Name:	ACME LANDFILL
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
SWIS Number:	07-AA-0002
Review Date:	04/03/2019
Log Type:	Closure
Coverage:	4505060
Adequate Mechanism:	Yes
Mechanism:	Insurance
Disbursements:	0
Inflation Estimate:	4586151
Inflation Estimate Date:	06/01/2020
Plan Cost Estimate:	4402775
Plan Cost Date:	06/02/2021
Responsible Party:	Acme Fill Corporation
Financial Assurances Provider Name:	American International Specialty Lines

ACME FILL CORPORATION (Continued) **1000196679**

Contact Info:

SWIS Number:	07-AA-0002
Company Name:	Acme Fill Corporation
First Name:	Nicholas
Last Name:	Farros
Title:	President
Email:	WasteXpert@aol.com
Phone:	(925) 228-7099
Mobile:	Not reported
Fax:	(925) 228-4484

SWIS Number:	07-AA-0002
Company Name:	AIG Technical Services
First Name:	Daniel
Last Name:	Morganelli
Title:	Not reported
Email:	Not reported
Phone:	(212) 770-1780
Mobile:	Not reported
Fax:	Not reported

Name:	ACME LANDFILL
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
SWIS Number:	07-AA-0002
Review Date:	04/03/2019
Log Type:	Postclosure
Coverage:	3797878
Adequate Mechanism:	Yes
Mechanism:	Insurance
Disbursements:	0
Inflation Estimate:	3866253
Inflation Estimate Date:	06/01/2020
Plan Cost Estimate:	110681
Plan Cost Date:	01/22/2020
Responsible Party:	Acme Fill Corporation
Financial Assurances Provider Name:	American International Specialty Lines

Contact Info:

SWIS Number:	07-AA-0002
Company Name:	Acme Fill Corporation
First Name:	Nicholas
Last Name:	Farros
Title:	President
Email:	WasteXpert@aol.com
Phone:	(925) 228-7099
Mobile:	Not reported
Fax:	(925) 228-4484

SWIS Number:	07-AA-0002
Company Name:	AIG Technical Services
First Name:	Daniel
Last Name:	Morganelli
Title:	Not reported
Email:	Not reported
Phone:	(212) 770-1780

ACME FILL CORPORATION (Continued) **1000196679**

Mobile: Not reported
Fax: Not reported

Name: ACME LANDFILL
Address: 950 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
SWIS Number: 07-AA-0002
Review Date: 04/03/2019
Log Type: Corrective Action
Coverage: 737940.34999999998
Adequate Mechanism: Yes
Mechanism: Trust Fund
Disbursements: 0
Inflation Estimate: 737429
Inflation Estimate Date: 07/15/2021
Plan Cost Estimate: 715800
Plan Cost Date: 12/15/2019
Responsible Party: Acme Fill Corporation
Financial Assurances Provider Name: American International Specialty Lines

Contact Info:
SWIS Number: 07-AA-0002
Company Name: Acme Fill Corporation
First Name: Nicholas
Last Name: Farros
Title: President
Email: WasteXpert@aol.com
Phone: (925) 228-7099
Mobile: Not reported
Fax: (925) 228-4484

SWIS Number: 07-AA-0002
Company Name: AIG Technical Services
First Name: Daniel
Last Name: Morganelli
Title: Not reported
Email: Not reported
Phone: (212) 770-1780
Mobile: Not reported
Fax: Not reported

Name: ACME LANDFILL
Address: 950 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
SWIS Number: 07-AA-0002
Review Date: 04/03/2019
Log Type: Operating Liability
Coverage: 2000000
Adequate Mechanism: No
Mechanism: Insurance
Disbursements: 0
Inflation Estimate: Not reported
Inflation Estimate Date: Not reported
Plan Cost Estimate: Not reported
Plan Cost Date: Not reported
Responsible Party: Acme Fill Corporation

ACME FILL CORPORATION (Continued) **1000196679**

Financial Assurances Provider Name: American International Specialty Lines

Contact Info:
SWIS Number: 07-AA-0002
Company Name: Acme Fill Corporation
First Name: Nicholas
Last Name: Farros
Title: President
Email: WasteXpert@aol.com
Phone: (925) 228-7099
Mobile: Not reported
Fax: (925) 228-4484

SWIS Number: 07-AA-0002
Company Name: AIG Technical Services
First Name: Daniel
Last Name: Morganelli
Title: Not reported
Email: Not reported
Phone: (212) 770-1780
Mobile: Not reported
Fax: Not reported

ICE:
Envirostor ID: 3001437
Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
City,State,Zip: MARTINEZ, CA 94553
EPA ID: CAD041835695
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 07/25/2014

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 11/01/2021

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/20/2015

Action Type: Final Administrative Settlement (310)
Action Date: 02/11/2010

Action Type: Enforcement Order Issued (210)
Action Date: 09/29/2009

Inspection:
Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 11/30/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/17/2008

ACME FILL CORPORATION (Continued) **1000196679**

Violation Class: Minor
RTC Date: 07/25/2014

Action Type: Groundwater Monitoring Evaluation - Treatment, Storage and Disposal
Action Date: 03/10/2003
Violation Class: Class 1
RTC Date: 08/06/2009

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 08/14/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 09/13/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 08/28/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 06/12/2008
Violation Class: Minor
RTC Date: 10/02/2008

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 01/30/2006
Violation Class: Class 2
RTC Date: 02/24/2006

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/17/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 11/16/2011
Violation Class: Class 1, Minor
RTC Date: 06/02/2021

Action Type: Financial Records Review - Post-Closure
Action Date: 02/16/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 07/20/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 05/28/2021
Violation Class: No Violations
RTC Date: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 09/09/2014
Violation Class: Class 1
RTC Date: 10/02/2014

Action Type: Financial Records Review - Post-Closure
Action Date: 10/22/2014
Violation Class: Class 1, Class 2
RTC Date: 06/02/2021

Action Type: Focused Compliance Inspection - Post-Closure
Action Date: 09/15/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 05/26/2011
Violation Class: Class 2, Minor
RTC Date: 11/10/2011

Action Type: Follow-up Inspection - Post-Closure
Action Date: 07/28/2016
Violation Class: Class 1
RTC Date: 07/20/2021

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 08/31/2017
Violation Class: Class 1, Class 2
RTC Date: 11/01/2021

Action Type: Focused Compliance Inspection - Post-Closure
Action Date: 04/26/2018
Violation Class: Minor
RTC Date: 04/27/2018

Action Type: Financial Records Review - Post-Closure
Action Date: 10/30/2017
Violation Class: Class 1, Class 2
RTC Date: 06/02/2021

HWP:
EPA ID: CAD041835695
Name: ACME FILL CORPORATION
Address: 950 WATERBIRD WAY
Cleanup Status: POST CLOSURE PERMIT
Latitude: 38.02317
Longitude: -122.0853
Facility Type: Post-Closure Permitted
Facility Size: Large Postclosure
Supervisor: MOHAMMED OMER
Site Code: 200159, 510732
Senate District: 07
Assembly District: 14
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: ACME Quarterly Update: January 1, 2022 March 31, 2022 An ACME Fill

ACME FILL CORPORATION (Continued) **1000196679**

Corporation Class 2 Modification request was approved effective 2/28/2022 with a permit expiration date of 6/25/2025. The modification request included the installation of a EV (electrovoltaic) Solar Farm on top of the closed landfill and modifications to the previous closure cost estimates. DTSC received a response to comments for the 2021 1st Semi-Annual Water Quality Monitoring Report on 3/25/2022. DTSC received the 2021 2nd Semi-Annual and Annual Water Quality Monitoring Report on 3/28/2022. FACILITY DESCRIPTION/ HISTORY Acme Fill Corporation (aka Acme Landfill or Acme) is located east of Martinez, California, near marsh bordering Suisun Bay. The landfill consists of 3 waste disposal areas identified as: the North Parcel, covering about 135 acres; the East parcel, covering about 87 acres; and the South Parcel, covering about 22 acres. The total area of the site, including the combined area of the parcels and additional land used as buffer zones, is about 516 acres. The Post-Closure permit application pertains to only the North Parcel of the landfill. Operation began in the early 1950s where solid and industrial waste were collected and disposed of in the North Parcel area. Initially, waste were placed on ground surface, burned, and then covered with additional wastes that were also burned. In the late 1950s, the waste were compacted and occasionally covered with soil. By 1981 a mandatory soil cover of a minimum of 6 inches was placed over the waste, or working surface. The North Parcel had been used to dispose non-hazardous solid waste and some hazardous and designated waste. Acme stopped accepting RCRA hazardous wastes in 1984, California hazardous wastes in 1987 and California designated waste in 1989. The Acme Landfill North Parcel was closed in 1999. PERMITTING REGULATORY DESCRIPTION/ HISTORY Acme stopped accepting RCRA hazardous wastes in 1984, California hazardous wastes in 1987 and California designated waste in 1989. A Closure Plan fo

Project Manager Lead:	Not reported
Project Manager:	XUONG TON
Permit Type:	RCRA
Permit Effective Date:	06/26/2015 (PC),
Permit Expiration Date:	06/25/2025 (PC),
Calenviroscreen Score:	76-80%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	0

Activities:

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2022-02-28 00:00:00
Type:	RCRA
Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	Not reported
Comments:	Proof of publishing public notice in Martinez Gazette attached.
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	PC Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE

ACME FILL CORPORATION (Continued) **1000196679**

Actual Date: 12/09/2018

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2022-02-28 00:00:00
Type: RCRA
Title Description: Class 2 Modification for Solar Farm Installation
Due Date: Not reported
Comments: Not reported
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: PC Mod Class 2 - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 02/28/2022

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-03-31 00:00:00
Type: RCRA
Title Description: New Operating Permit - NRTHPARCL1
Due Date: Not reported
Comments: Not reported
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 02/07/1990

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2022-02-28 00:00:00
Type: RCRA
Title Description: Class 2 Modification for Solar Farm Installation
Due Date: Not reported
Comments: OPEA sent email stating CEQA docs not required for this mod.
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: PC Mod Class 2 - DRAFT CEQA DOC FOR PUBLIC REVIEW

ACME FILL CORPORATION (Continued) **1000196679**

Actual Date:	12/06/2017
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2018-08-31 00:00:00
Type:	RCRA
Title Description:	Water Quality Sampling modifications
Due Date:	Not reported
Comments:	DTSC letter approving proposed revisions to sampling plan.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	06/25/2025
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2022-02-28 00:00:00
Type:	RCRA
Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	Not reported
Comments:	Acme provided a letter dated 10/25/2017 responding to our RFI. Includes a tech memo and drawings.
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	PC Mod Class 2 - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date:	10/26/2017
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2022-02-28 00:00:00
Type:	RCRA
Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	02/28/2022

ACME FILL CORPORATION (Continued) **1000196679**

Comments: Not reported
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: PC Mod Class 2 - DRAFT PERMIT MODIFICATION
Actual Date: 02/25/2022

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-03-31 00:00:00
Type: RCRA
Title Description: New Operating Permit - NRTHPARCL1
Due Date: Not reported
Comments: Not reported
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 03/31/1999

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2022-02-28 00:00:00
Type: RCRA
Title Description: Class 2 Modification for Solar Farm Installation
Due Date: Not reported
Comments: Not reported
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: PC Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date: 01/23/2019

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2018-08-31 00:00:00
Type: RCRA
Title Description: Water Quality Sampling modifications
Due Date: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Comments:	DTSC requests revisions to proposed sampling language.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date:	06/28/2018

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2018-08-31 00:00:00
Type:	RCRA
Title Description:	Water Quality Sampling modifications
Due Date:	Not reported
Comments:	DTSC determines Class 1* permit mod. Requests revisions.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	06/28/2018

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2022-02-28 00:00:00
Type:	RCRA
Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	Not reported
Comments:	As-Built drawings received.
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	PC Mod Class 2 - UPDATED APPLICATION RECEIVED
Actual Date:	09/26/2018

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2022-02-28 00:00:00
Type:	RCRA

ACME FILL CORPORATION (Continued) **1000196679**

Title Description: Class 2 Modification for Solar Farm Installation
Due Date: Not reported
Comments: Not reported
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: PC Mod Class 2 - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/25/2025

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2022-02-28 00:00:00
Type: RCRA
Title Description: Class 2 Modification for Solar Farm Installation
Due Date: Not reported
Comments: Notice of Determination filed
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: PC Mod Class 2 - CEQA DETERMINATION
Actual Date: 04/04/2022

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2018-08-31 00:00:00
Type: RCRA
Title Description: Water Quality Sampling modifications
Due Date: Not reported
Comments: Draft CEQA Notice of Exemption sent to OPEA
Unit Names: Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - DRAFT CEQA TO OPEA
Actual Date: 09/25/2018

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2022-02-28 00:00:00
Type: RCRA

ACME FILL CORPORATION (Continued) **1000196679**

Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	Not reported
Comments:	DTSC sent letter to Acme requesting more info before we can determine the class of permit mod.
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	PC Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date:	08/17/2017
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2018-08-31 00:00:00
Type:	RCRA
Title Description:	Water Quality Sampling modifications
Due Date:	Not reported
Comments:	Acme provided the revised application pages w/their request
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	08/03/2018
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2018-08-31 00:00:00
Type:	RCRA
Title Description:	Water Quality Sampling modifications
Due Date:	Not reported
Comments:	Public Notice for Class 1* Permit mod & proof of mailing
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date:	09/10/2018
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit

ACME FILL CORPORATION (Continued) **1000196679**

Final Date:	2022-02-28 00:00:00
Type:	RCRA
Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	Not reported
Comments:	DTSC sent letter to Acme requesting more info before we can determine the class of permit mod.
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	PC Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	08/17/2017
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1999-03-31 00:00:00
Type:	RCRA
Title Description:	New Operating Permit - NRTHPARCL1
Due Date:	Not reported
Comments:	Facility decided to close. Closure submitted in 1985 - revisions - latest version 2/7/1990 then closure certification in 3/31/1999
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	08/02/1983
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2018-06-25 00:00:00
Type:	RCRA
Title Description:	Well Replacements
Due Date:	Not reported
Comments:	Uploaded the final public notice and proof of mailing
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date:	09/10/2018
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS

ACME FILL CORPORATION (Continued) **1000196679**

Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2018-08-31 00:00:00
Type:	RCRA
Title Description:	Water Quality Sampling modifications
Due Date:	Not reported
Comments:	DTSC received a revised letter requesting a Class 1* mod
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date:	08/03/2018

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2018-08-31 00:00:00
Type:	RCRA
Title Description:	Water Quality Sampling modifications
Due Date:	Not reported
Comments:	Final CEQA Notice of Exemption - signed and cleared
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date:	09/27/2018

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2018-06-25 00:00:00
Type:	RCRA
Title Description:	Well Replacements
Due Date:	Not reported
Comments:	Facility submitted request on 11/30/17 and we concurred on 2/7/18
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	02/07/2018

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2022-02-28 00:00:00
Type:	RCRA
Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	Not reported
Comments:	Proof of mailing the public notice attached.
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	PC Mod Class 2 - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date:	12/12/2018

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2022-02-28 00:00:00
Type:	RCRA
Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	02/28/2022
Comments:	Not reported
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	PC Mod Class 2 - FINAL PERMIT MODIFICATION
Actual Date:	02/28/2022

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	New Post-Closure Permit
Final Date:	2022-02-28 00:00:00
Type:	RCRA
Title Description:	Class 2 Modification for Solar Farm Installation
Due Date:	Not reported
Comments:	Revised request for Class 2 permit mod.
Unit Names:	NRTHPARCL1 (GPRA Unit)
Event Description:	PC Mod Class 2 - REQUEST RECEIVED
Actual Date:	12/05/2018

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2022-02-28 00:00:00
Type: RCRA
Title Description: Class 2 Modification for Solar Farm Installation
Due Date: Not reported
Comments: Not reported
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: PC Mod Class 2 - PERMIT MODIFICATION DOCS SENT TO REPOSITORY
Actual Date: 12/12/2018

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: PC Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2022-02-28 00:00:00
Type: RCRA
Title Description: Class 2 Modification for Solar Farm Installation
Due Date: Not reported
Comments: OPEA sent email stating CEQA docs not required for this mod.
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: PC Mod Class 2 - DRAFT CEQA TO OPEA
Actual Date: 12/06/2017

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2018-08-31 00:00:00
Type: RCRA
Title Description: Water Quality Sampling modifications
Due Date: 08/31/2018
Comments: DTSC letter approving proposed revisions to sampling plan.
Unit Names: Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/31/2018

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Post-Closure Permit
Final Date: 2018-08-31 00:00:00
Type: RCRA
Title Description: Water Quality Sampling modifications
Due Date: Not reported
Comments: DTSC letter approving proposed revisions to sampling plan.
Unit Names: Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/31/2018

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-25 00:00:00
Type: RCRA
Title Description: Well Replacements
Due Date: 06/02/2018
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 06/25/2018

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-03-31 00:00:00
Type: RCRA
Title Description: New Operating Permit - NRTHPARCL1
Due Date: Not reported
Comments: Not reported
Unit Names: NRTHPARCL1 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 01/28/1983

Closure:
EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION

ACME FILL CORPORATION (Continued) **1000196679**

Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - CALL-IN LETTER ISSUED
Actual Date:	06/30/2000

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	Not reported
Comments:	After a failed FR for the previous permit application - DTSC and Acme or in talks to issue a new PC Permit with a compliance Schedule to remove the hazardous waste.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - DTSC MEETING SUMMARY
Actual Date:	11/02/2011

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	Not reported
Comments:	Original comment end date was 9/20/2014, but extended to November 21, 2014 with meeting/hearing (11/05/2014) at the request of Martinez Environmental Group (letter dated September 18, 2014). The comment period for Acme Fill Draft Post Closure Permit ended on November 21, 2014. A significant number of comments were received. DTSC completed response to comments. The comments, notice of decision, and signature of the permit occurred on May 27, 2015. The Permit effective date is 06/26/2015.

ACME FILL CORPORATION (Continued) **1000196679**

Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (END)
Actual Date:	11/21/2014
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	05/27/2015
Comments:	The Hazardous Waste Post Closure Permit was signed on May 27, 2015.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT
Actual Date:	05/27/2015
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	09/15/2012
Comments:	On 9/21/12 DTSC sent a lettert to ACME disagreeing with the option to move foward with clean closure as a method to terminate post closure. Facility requested an extension of the Application due date to 1/21/2013 - DTSC accepted extension in a letter dated November 16, 2012.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - APPLICATION PART A RECEIVED
Actual Date:	02/27/2013
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units

ACME FILL CORPORATION (Continued) **1000196679**

Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - DISCLOSURE (CLEARED)
Actual Date:	11/07/2008
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	08/06/2014
Comments:	Original comment end date was 9/20/2014, but extended to November 21, 2014 with meeting/hearing (11/05/2014) at the request of Martinez Environmental Group (letter dated September 18, 2014). The comment period for Acme Fill Draft Post Closure Permit ended on November 21, 2014. A significant number of comments were received. DTSC completed response to comments. The comments, notice of decision, and signature of the permit occurred on May 27, 2015. The Permit effective date is 06/26/2015.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	08/06/2014
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	Not reported
Comments:	Original comment end date was 9/20/2014, but extended to November 21, 2014 with meeting/hearing (11/05/2014) at the request of Martinez Environmental Group (letter dated September 18, 2014). The comment period for Acme Fill Draft Post Closure Permit ended on November 21, 2014. A significant number of comments were received. DTSC completed response to comments. The comments, notice of decision, and signature of the permit occurred on May 27, 2015. The Permit effective date is 06/26/2015.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	11/05/2014
EPA ID:	CAD041835695

ACME FILL CORPORATION (Continued) **1000196679**

Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - FINAL PART A & PART B RECEIVED
Actual Date:	02/27/2013

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	07/28/2014
Comments:	Draft CEQA document submitted for review.08/01/2014 later OLC changed this document - see next comment
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - DRAFT CEQA
Actual Date:	08/01/2014

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - APPLICATION PART B RECEIVED
Actual Date:	10/02/2000

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted

ACME FILL CORPORATION (Continued) **1000196679**

Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure - NRTHPARCL1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP), NRTHPARCL1 (GPRA Unit)
Event Description:	Closure Final - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	06/09/1988

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	The Facility did not pass FA review for cost estimate. Seeking avenues to continue with permit process (9/9/2011).
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (END)
Actual Date:	11/16/2009

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	The Facility did not pass FA review for cost estimate. Seeking avenues to continue with permit process (9/9/2011).
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	09/29/2009

EPA ID: CAD041835695

ACME FILL CORPORATION (Continued) **1000196679**

Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - RESPONSE TO 3RD NOD RECEIVED
Actual Date:	01/11/2008

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	03/29/2013
Comments:	Submitted Administrative Incompleteness Letter, missing HW Permit Application Certification Page. On April 5, 2013 Nick Ferros submitted response to Administrative Incompleteness letter, addressing the absence of Certification statement. Application is administratively complete.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	03/26/2013

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - 1ST NOTICE OF DEFICIENCY ISSUED

ACME FILL CORPORATION (Continued) **1000196679**

Actual Date:	11/04/2004
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	09/15/2012
Comments:	(July 19, 2012 entry)This Schedule assumes June 1, 2012 Tech Memo for Clean Closure will be acceptable by DTSC staff to moveforward with Permit. (Entry 1/17/13) Facility submitted perliminary revisions to the 2009 permit application to DTSC via email on 1/4/13. DTSC conducted prelimary review and submitted comments on 1/17/13 and sent to facility via email.Facility submitted revisions to preliminary Part B Application on January 27, 2013.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - APPLICATION PART B RECEIVED
Actual Date:	02/27/2013
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	07/28/2014
Comments:	Final Draft NOE reviewed and approved by Legal on 8/1/2014. OLC determined NoD more appropriate. Issued NOD to clearing house 7/6/2015
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - CEQA DETERMINATION
Actual Date:	07/06/2015
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure - NRTHPARCL1

ACME FILL CORPORATION (Continued) **1000196679**

Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP), NRTHPARCL1 (GPRA Unit)
Event Description:	Closure Final - CLOSURE PLAN APPROVED
Actual Date:	05/24/1989
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure - NRTHPARCL1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP), NRTHPARCL1 (GPRA Unit)
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	03/31/1999
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	Not reported
Comments:	DTSC (Peter Bailey, Scott Ward, Lora Jameson meet with Rick Mitchel and Pat Lacey (Representatives of Acme) to Discuss Clean Closure - compliance schedule to be remved from post closure. The facility discussed in general terms method to investigate and remove the hazardous waste from the landfill. A technical memorandum is proposed to be submitted providing details. The facility stated a an email would follow providing a schedule of when the Tech Memo would be preprepared.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - DTSC MEETING WITH APPLICANT
Actual Date:	03/12/2012
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS

ACME FILL CORPORATION (Continued) **1000196679**

Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure - NRTHPARCL1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP), NRTHPARCL1 (GPRA Unit)
Event Description:	Closure Final - CLOSURE PLAN RECEIVED
Actual Date:	03/11/1988
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
Actual Date:	09/29/2009
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	Facility did not pass FA review for cost estimate.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - FINAL PART A & PART B RECEIVED
Actual Date:	09/22/2009
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit

ACME FILL CORPORATION (Continued) **1000196679**

Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	Not reported
Comments:	Original comment end date was 9/20/2014, but extended to November 21, 2014 with meeting/hearing (11/05/2014) at the request of Martinez Environmental Group (letter dated September 18, 2014). The comment period for Acme Fill Draft Post Closure Permit ended on November 21, 2014. A significant number of comments were received. DTSC completed response to comments. The comments, notice of decision, and signature of the permit occurred on May 27, 2015. The Permit effective date is 06/26/2015.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	11/05/2014
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	07/26/2014
Comments:	Technical Complete Letter sent - exception that Financial Assurance be completed as part of the Permit Condition Once approved.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - TECHNICAL COMPLETE LETTER
Actual Date:	07/28/2014
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	Not reported
Comments:	The Hazardous Waste Post Closure Permit was signed on May 27, 2015.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date:	06/26/2015
EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON

ACME FILL CORPORATION (Continued) **1000196679**

Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	Not reported
Type:	RCRA
Title Description:	Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	12/11/2007

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	Not reported
Comments:	The Hazardous Waste Post Closure Permit was signed on May 27, 2015.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date:	06/25/2025

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	02/25/2013
Comments:	Entry 1/17/13) Facility submitted perliminary revisions to the 2009 permit application to DTSC via email on 1/4/13. DTSC conducted prelimary review and submitted comments on 1/17/13 and sent to facility via email. Facility submitted revisions to preliminary Part B Application on January 27, 2013. On 2/22/13 Peter Bailey and Pat Lacey (Acme) held telecon to review Acme s revisions to DTSCs most recent comments (see email).
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	02/22/2013

ACME FILL CORPORATION (Continued) **1000196679**

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2015-05-27 00:00:00
Type:	RCRA
Title Description:	New Post-Closure Permit for Acme Fill Corporation
Due Date:	03/29/2013
Comments:	Draft Permit, Statement of Basis submitted for review.
Unit Names:	Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description:	New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
Actual Date:	07/28/2014

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure - NRTHPARCL1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP), NRTHPARCL1 (GPRA Unit)
Event Description:	Closure Final - CLOSURE NOTICE RECEIVED
Actual Date:	12/21/1987

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure - NRTHPARCL1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Leachate Treatment Plant (LTP), NRTHPARCL1 (GPRA Unit)
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	06/23/1999

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION

ACME FILL CORPORATION (Continued) **1000196679**

Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: Not reported
Type: RCRA
Title Description: Initial Post Closure Permit for North Parcel and Leachate Systems units
Due Date: Not reported
Comments: Not reported
Unit Names: Leachate Treatment Plant (LTP) , NRTHPARCL1 (GPRA Unit)
Event Description: New Post-Closure Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 08/15/2006

Maint:
EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2011-9-15 North Parcel 2011 1st and 2nd QTR Postclosure CA Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 07/12/2012
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Acme Landfill Second 2011 Semiannual and 2011 Annual Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 07/12/2012
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Acme Landfill 1st and 2nd QTR Post Closure Corrective Action Monitoring Report for Ground Water
Document Type: Monitoring Report - Groundwater
Receive Date: 12/21/2012
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted

ACME FILL CORPORATION (Continued) **1000196679**

Facility Name: ACME FILL CORPORATION
Title: Inquire for Invoice A1212-50
Document Type: Financial Responsibility Reimbursement
Receive Date: 11/19/2013
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: 12/19/2013

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Second 2013 Semiannual Water Quality Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 12/17/2014
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: 01/16/2015

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Tank Integrity Report
Document Type: Inspection Report
Receive Date: 07/05/2014
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Response to DTSC September 15, 2014 GW Audit
Document Type: Letter from Facility
Receive Date: 01/14/2015
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Consent Order
Document Type: Consent Order
Receive Date: 07/22/2014
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2018 Annual Engineering Evaluation Report
Document Type: Investigation Report
Receive Date: 08/01/2018
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2019 Annual Engineering Evaluation Report
Document Type: Investigation Report
Receive Date: 02/23/2022
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2020 Annual Engineering Evaluation Report
Document Type: Investigation Report
Receive Date: 05/14/2020
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2021 Annual Engineering Evaluation Report
Document Type: Investigation Report
Receive Date: 10/08/2021
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2014 Annual Inspection Report
Document Type: Inspection Report
Receive Date: 05/06/2015
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER

ACME FILL CORPORATION (Continued) **1000196679**

Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Cover Inspection
Document Type: Inspection Report
Receive Date: 05/06/2013
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2017 Engineering Evaluation North Parcel Acme Landfill
Document Type: Investigation Report
Receive Date: 06/21/2018
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2016-12-07 Letter re: groundwater monitoring program well replacements PC-24A/NPGR-9
Document Type: Letter from Facility
Receive Date: 04/20/2017
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: North Parcel 2010 Qtr and Annual CA Monitoring Reports
Document Type: Monitoring Report - Groundwater
Receive Date: 07/12/2012
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Special Condition 5 - Land Use Covenant
Document Type: Permit Condition Implementation

ACME FILL CORPORATION (Continued) **1000196679**

Receive Date: 07/11/2017
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: 12/26/2015

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Special Condition 13 - Installation of Low-Flow Pumps
Document Type: Permit Condition Implementation
Receive Date: 10/12/2017
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: 12/31/2017

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Special Condition 16
Document Type: Permit Condition Implementation
Receive Date: 07/10/2015
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Meeting with Facility to discuss failed financial assurance relative to HW Facility PC Permit
Document Type: Meeting with Facility
Receive Date: 11/02/2011
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Acme Landfill - North Parcel Hazardous Waste Closure
Document Type: Meeting with Facility
Receive Date: 03/12/2012
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695

ACME FILL CORPORATION (Continued) **1000196679**

Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Response to DTSCs Letter - Violation of failed FR
Document Type: Letter from Facility
Receive Date: 03/29/2012
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Technical Memorandum - Workplan to Close Hazardous Waste Portion of North Parcel Landfill
Document Type: Investigation Workplan
Receive Date: 09/05/2012
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Certification of Deed Notice
Document Type: Deed Restriction / LUC Issued
Receive Date: 04/13/1999
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: GSU Audit Report
Document Type: Inspection Report
Receive Date: 11/01/2013
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2013 Annual Inspection Report
Document Type: Inspection Report
Receive Date: 08/15/2013
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER

ACME FILL CORPORATION (Continued) **1000196679**

Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2016 2nd Semi-Annual and Annual WQM Report
Document Type: Monitoring Report - Groundwater
Receive Date: 02/07/2018
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2017 2nd Semi-Annual and Annual WQM Report
Document Type: Monitoring Report - Groundwater
Receive Date: 08/07/2018
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2018 2nd Semi-Annual and Annual WQM Report
Document Type: Monitoring Report - Groundwater
Receive Date: 11/08/2021
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Settlement Evaluation of Solar Farm
Document Type: File Review Request
Receive Date: 08/17/2017
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2017 1st Semi-Annual Water Quality Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 05/08/2018

ACME FILL CORPORATION (Continued) **1000196679**

Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2018 1st Semi-Annual Water Quality Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 12/03/2018
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: First 2014 Semiannual Water Qaulity Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 12/02/2014
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Special Condition 6 - Financial Assurance and Compliance Schedule
Document Type: Permit Condition Implementation
Receive Date: 06/06/2019
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Invoice A0315-59
Document Type: Financial Responsibility Reimbursement
Receive Date: 10/02/2015
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION

ACME FILL CORPORATION (Continued) **1000196679**

Title: Invoice A0315-59 Post Closure Reimbusement
Document Type: Financial Responsibility Reimbursement
Receive Date: 10/02/2015
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Acme Invoice A0615-60
Document Type: Financial Responsibility Reimbursement
Receive Date: 10/02/2015
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Special Permit Conditions 7, 11, &12 Acme North Parcel Well Installation and Destruction Report
Document Type: Permit Condition Implementation
Receive Date: 04/20/2017
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: Invoice A0915-61 Post Closure Reimbursement Reimbursement
Document Type: Financial Responsibility Reimbursement
Receive Date: 08/09/2016
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: SECOND 2015 SEMIANNUAL AND ANNUAL 2015 WATER QUALITY MONITORING REPOR
Document Type: Monitoring Report - Groundwater
Receive Date: 05/10/2018
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

ACME FILL CORPORATION (Continued) **1000196679**

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2021 Annual Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/23/2022
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: 2020 Annual Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/24/2021
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Title: ACME Landfill LTP Sludge Disposal Inquiry
Document Type: Respond to Facility Inquiries
Receive Date: 11/16/2021
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

Alias:
EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Facility Status: POST CLOSURE PERMIT + PC UNITS
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Alias Type: FRS
Alias: 110017973399

EPA ID: CAD041835695
Facility Type: Post-Closure Permitted
Facility Name: ACME FILL CORPORATION
Facility Status: POST CLOSURE PERMIT + PC UNITS
Project Manager: XUONG TON
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Alias Type: Project Code (Site Code)
Alias: 200159

ACME FILL CORPORATION (Continued) **1000196679**

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Alias Type:	APN
Alias:	380020013

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Alias Type:	Project Code (Site Code)
Alias:	510732

EPA ID:	CAD041835695
Facility Type:	Post-Closure Permitted
Facility Name:	ACME FILL CORPORATION
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Project Manager:	XUONG TON
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Alias Type:	Alternate Name
Alias:	Acme Landfill

NPDES:

Name:	ACME LANDFILL
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	181778
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 07NEC000293
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 1108
Discharge Name:	Acme Fill Corp
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	181778
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07NEC000293
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Acme Fill Corp
Discharge Address:	PO Box 1108
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	181778
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07NEC000293
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/10/2015
Processed Date:	03/13/1992
Status:	Active
Status Date:	08/10/2015
Place Size:	383
Place Size Unit:	Acres
Contact:	Patrick Lacey
Contact Title:	Not reported
Contact Phone:	925-228-7099
Contact Phone Ext:	Not reported
Contact Email:	placey@fieldsolutionsinc.com
Operator Name:	Acme Fill Corp
Operator Address:	PO Box 1108
Operator City:	Martinez

ACME FILL CORPORATION (Continued) **1000196679**

Operator State:	California
Operator Zip:	94553
Operator Contact:	NICHOLAS Farros
Operator Contact Title:	Not reported
Operator Contact Phone:	925-228-7099
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	WasteXpert@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-228-7099
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Nicholas Farros
Certifier Title:	Engineering Manager
Certification Date:	10-AUG-16
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ACME LANDFILL
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
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:	2 07NEC000293
Regulatory Measure Type:	Industrial
Program Type:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/10/2015
Operator Name:	Acme Fill Corp
Operator Address:	PO Box 1108
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	181778
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07NEC000293
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Acme Fill Corp
Discharge Address:	PO Box 1108
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	181778
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07NEC000293
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/10/2015
Processed Date:	03/13/1992

ACME FILL CORPORATION (Continued) **1000196679**

Status:	Active
Status Date:	08/10/2015
Place Size:	383
Place Size Unit:	Acres
Contact:	Patrick Lacey
Contact Title:	Not reported
Contact Phone:	925-228-7099
Contact Phone Ext:	Not reported
Contact Email:	placey@fieldsolutionsinc.com
Operator Name:	Acme Fill Corp
Operator Address:	PO Box 1108
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553
Operator Contact:	NICHOLAS Farros
Operator Contact Title:	Not reported
Operator Contact Phone:	925-228-7099
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	WasteXpert@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-228-7099
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Nicholas Farros
Certifier Title:	Engineering Manager
Certification Date:	10-AUG-16
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

CIWQS:

Name:	ACME LANDFILL
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Acme Fill Corp
Agency Address:	PO Box 1108, Martinez, CA 94553
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 07NEC000293
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/13/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.01863
Longitude:	-122.08279

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	950 WATERBIRD WAY
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Acme Fill Corporation
Agency Address:	Po Box 6750, Concord, CA 94553
Place/Project Type:	Land fill
SIC/NAICS:	4953
Region:	SB
Program:	LFOPER, LNDISP, SLIC
Regulatory Measure Status:	Active
Regulatory Measure Type:	Co-Permitee
Order Number:	2019-0006-DWQ
WDID:	2 071067001
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	03/20/2019
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.01811
Longitude:	-122.08371

CERS:

ACME FILL CORPORATION (Continued) **1000196679**

Name:	ACME FILL CORP
Address:	950 WATERBIRD WAY, NORTH PARCEL
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	241274
CERS ID:	SL18252673
CERS Description:	Cleanup Program Site

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	254116
CERS ID:	L10008706352
CERS Description:	Land Disposal Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	NATHAN VEALE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 Clay Street, Suite 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5106222336,

PFAS:

Name:	ACME FILL LAND DISPOSAL - SW1
Address:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Envirostor ID:	Not reported
Program Type:	Land Disposal Site
Status:	Open - Operating
Status Date:	04/21/1976
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	L10008706352
Facility Region:	Not reported
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case worker:	KER
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Per- and Polyfluoroalkyl Substances (PFAS)
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	04/20/1976
RB Case Number:	2 071067001
source_type:	Geotracker
Location ID:	Not reported
Matrix:	Not reported
Chemical:	Not reported
Qualifier:	Not reported
Value:	Not reported
Reporting Limit:	Not reported
Detection Limit:	Not reported

ACME FILL CORPORATION (Continued) **1000196679**

Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	Not reported
Date:	Not reported
Field Pt Class:	Not reported
Site Use:	Not reported
Site Type:	Not reported
Latitude:	38.0250759052769
Longitude:	-122.077618121118
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=L10008706352

E93 **STAUFFER CHEMICAL COMPANY** **HIST UST** **S117709083**
WNW **100 MOCOCO ROAD** **HWP** **N/A**
1/2-1 **MARTINEZ, CA 94553** **NPDES**
0.779 mi. **CIWQS**
4114 ft. **Site 1 of 3 in cluster E**

Relative: **Higher**
Actual: **70 ft.**

HIST UST:

Name:	STAUFFER CHEMICAL COMPANY
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
File Number:	00022FA2
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022FA2.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HWP:

EPA ID:	CAD053049490
Name:	ECO SERVICES OPERATIONS CORP
Address:	100 MOCOCO RD
Cleanup Status:	CLOSED
Latitude:	38.03095
Longitude:	-122.1149
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	03

STAUFFER CHEMICAL COMPANY (Continued) **S117709083**

Assembly District:	14
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Not reported
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	76-80%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAD053049490
Facility Type:	Historical - Non-Operating
Facility Name:	ECO SERVICES OPERATIONS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	09/21/1990

EPA ID:	CAD053049490
Facility Type:	Historical - Non-Operating
Facility Name:	ECO SERVICES OPERATIONS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	05/13/1991

EPA ID:	CAD053049490
Facility Type:	Historical - Non-Operating
Facility Name:	ECO SERVICES OPERATIONS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported

STAUFFER CHEMICAL COMPANY (Continued) **S117709083**

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 12/20/1995

EPA ID: CAD053049490
Facility Type: Historical - Non-Operating
Facility Name: ECO SERVICES OPERATIONS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Imported - No DTSC Approval Documented,
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 08/31/1992

Closure:
EPA ID: CAD053049490
Facility Type: Historical - Non-Operating
Facility Name: ECO SERVICES OPERATIONS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:CLOSURE1
Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, SURFIMP1, TANKSTR1, TANKSTR2, TANKSTR3, TANKTRT1
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 12/20/1995

EPA ID: CAD053049490
Facility Type: Historical - Non-Operating
Facility Name: ECO SERVICES OPERATIONS CORP
Project Manager: Not reported
Project Manager Lead: Not reported

STAUFFER CHEMICAL COMPANY (Continued) **S117709083**

Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:CLOSURE1
Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, SURFIMP1, TANKSTR1, TANKSTR2, TANKSTR3, TANKTRT1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 03/21/1996

EPA ID: CAD053049490
Facility Type: Historical - Non-Operating
Facility Name: ECO SERVICES OPERATIONS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:CLOSURE1
Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, SURFIMP1, TANKSTR1, TANKSTR2, TANKSTR3, TANKTRT1
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 04/28/1995

EPA ID: CAD053049490
Facility Type: Historical - Non-Operating
Facility Name: ECO SERVICES OPERATIONS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:CLOSURE1
Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, SURFIMP1, TANKSTR1, TANKSTR2, TANKSTR3, TANKTRT1
Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/01/1995

Alias:
EPA ID: CAD053049490
Facility Type: Historical - Non-Operating
Facility Name: ECO SERVICES OPERATIONS CORP
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

STAUFFER CHEMICAL COMPANY (Continued) **S117709083**

Alias Type:	Envirostor ID Number
Alias:	07280074
EPA ID:	CAD053049490
Facility Type:	Historical - Non-Operating
Facility Name:	ECO SERVICES OPERATIONS CORP
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110000483263

NPDES:

Name:	RHONE POULENC BASIC CHEMICALS
Address:	100 MOCOCO RD
City,State,Zip:	MARTINEZ, CA 94553
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:	2 07I009750
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/01/1993
Operator Name:	Rhone Poulenc Basic Chemicals
Operator Address:	100 Mococo Rd
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	275785
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 07I009750
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

STAUFFER CHEMICAL COMPANY (Continued) **S117709083**

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/01/1993
Status:	Terminated
Status Date:	02/01/1993
Place Size:	122
Place Size Unit:	Acres
Contact:	J M Odrzywolski
Contact Title:	Not reported
Contact Phone:	925-228-5530
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Rhone Poulenc Basic Chemicals
Operator Address:	100 Mococo Rd
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553
Operator Contact:	J M Odrzywolski
Operator Contact Title:	Not reported
Operator Contact Phone:	925-228-5530
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-228-5530
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

STAUFFER CHEMICAL COMPANY (Continued) **S117709083**

Receiving Water Name:	Peyton Slough
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2819-Industrial Inorganic Chemicals, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	RHONE POULENC BASIC CHEMICALS
Address:	100 MOCOCO RD
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Rhone Poulenc Basic Chemicals
Agency Address:	100 Mococo Rd, Martinez, CA 94553
Place/Project Type:	Industrial - Industrial Inorganic Chemicals, NEC
SIC/NAICS:	2819
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 07I009750
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/01/1993
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.03279
Longitude:	-122.11599

E94 **RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC** **RESPONSE** **S100676219**
WNW **100 MOCOCO ROAD** **ENVIROSTOR** **N/A**
1/2-1 **MARTINEZ, CA 94553** **CPS-SLIC**
0.779 mi. **CERS HAZ WASTE**
4114 ft. **Site 2 of 3 in cluster E** **Toxic Pits**
CERS TANKS
Relative: Higher **DEED**
Cortese
Actual: 70 ft. **EMI**
ENF
NPDES
CONTRA COSTA CO. SITE LIST
CIWQS
CERS

RESPONSE:

Name:	RHONE-POULENC BASIC CHEMICALS CO.
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Facility ID:	07280074

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	Not reported
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Site Code:	200198
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	14
Senate:	03
Special Program Status:	Not reported
Status:	Refer: RCRA
Status Date:	11/22/1983
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	38.03095
Longitude:	-122.1149
APN:	159320009
Past Use:	NONE SPECIFIED
Potential COC :	* ORGANIC LIQUIDS WITH METALS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	MOCOCO
Alias Type:	Alternate Name
Alias Name:	MOUNTAIN COOPER COMPANY
Alias Type:	Alternate Name
Alias Name:	SHELL OIL COMPANY
Alias Type:	Alternate Name
Alias Name:	STAUFFER CHEMICAL CO, MARTINEZ PLANT
Alias Type:	Alternate Name
Alias Name:	159320009
Alias Type:	APN
Alias Name:	CAD053049490
Alias Type:	EPA Identification Number
Alias Name:	110000483263
Alias Type:	EPA (FRS #)
Alias Name:	200198
Alias Type:	Project Code (Site Code)
Alias Name:	07280074
Alias Type:	Envirostor ID Number
Alias Name:	80001413
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date:	07/01/1992
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	12/21/1992

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/21/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/21/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 10/22/1992
Comments: Not reported

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

ENVIROSTOR:
Name: RHODIA INC
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 945530000
Facility ID: 80001413
Status: Refer: RWQCB
Status Date: 07/16/2012
Site Code: 200427
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 68.97
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Daniel Murphy
Division Branch: Cleanup Berkeley
Assembly: 14
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.03095
Longitude: -122.1149
APN: 159320009
Past Use: NONE SPECIFIED

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 159320009
Alias Type: APN
Alias Name: CAD053049490
Alias Type: EPA Identification Number
Alias Name: 110000483263
Alias Type: EPA (FRS #)
Alias Name: SL20275893
Alias Type: GeoTracker Global ID
Alias Name: 200198
Alias Type: Site Code - Historical
Alias Name: 200427
Alias Type: Project Code (Site Code)
Alias Name: 07280074
Alias Type: Envirostor ID Number
Alias Name: 80001413
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/19/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 06/24/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CA Process is Terminated
Completed Date: 09/19/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/15/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 05/18/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 07/01/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 01/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1980
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SULFURIC ACID SPILL/FIRE SITE
Completed Document Type: Interim Measures Implementation Report
Completed Date: 12/21/1992
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SULFURIC ACID SPILL/FIRE SITE
Completed Document Type: Interim Measures Workplan
Completed Date: 07/01/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/01/1983
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 01/01/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/30/2011
Comments: Letters uploaded 12/09/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/27/2012
Comments: Completed on 6/27/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/29/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/29/2000

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Comments: Documents from Rizgar were uploaded on 7/30/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2011
Comments: Letters to California Regional Water Quality Control Board-Post Remedial Monitoring Reports, for Second and Third Quater 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/21/2002
Comments: Unannounced Inspection Plan by Contra Costa Health Services-Hazardous Materials Programs 08 21 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/18/2010
Comments: Not reported

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

Name: RHODIA, INC.
Address: 100 MOCOCO ROAD
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 71002453
Status: Inactive - Needs Evaluation
Status Date: 09/30/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 67.5
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Daniel Murphy
Division Branch: Cleanup Berkeley
Assembly: 14
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.02853
Longitude: -122.1136
APN: 159320009

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 159320009
Alias Type: APN
Alias Name: CAD053049490
Alias Type: EPA Identification Number
Alias Name: 110000483263
Alias Type: EPA (FRS #)
Alias Name: 71002453
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

Name: RHONE-POULENC BASIC CHEMICALS CO.
Address: 100 MOCOCO ROAD
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 07280074
Status: Refer: RCRA
Status Date: 11/22/1983
Site Code: 200198
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 14
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.03095
Longitude: -122.1149
APN: 159320009
Past Use: NONE SPECIFIED
Potential COC: * ORGANIC LIQUIDS WITH METALS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SOLVENT MIXTURES

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: MOCOCO
Alias Type: Alternate Name
Alias Name: MOUNTAIN COOPER COMPANY
Alias Type: Alternate Name
Alias Name: SHELL OIL COMPANY
Alias Type: Alternate Name
Alias Name: STAUFFER CHEMICAL CO, MARTINEZ PLANT
Alias Type: Alternate Name
Alias Name: 159320009
Alias Type: APN
Alias Name: CAD053049490
Alias Type: EPA Identification Number
Alias Name: 110000483263
Alias Type: EPA (FRS #)
Alias Name: 200198
Alias Type: Project Code (Site Code)
Alias Name: 07280074
Alias Type: Envirostor ID Number
Alias Name: 80001413
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 07/01/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/21/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/21/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/21/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 10/22/1992
Comments: Not reported

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

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

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

SLIC REG 2:
Region: 2
Facility ID: SL20275893
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:
Name: ECO SERVICES INC. (FORMERLY SOLVAY USA INC. AND RHODIA INC.)
Address: 100 MOCOCO ROAD
City,State,Zip: MARTINEZ, CA 94553-1340
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 05/27/2016
Global Id: SL20275893
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.0340986437664
Longitude: -122.11507520636
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SL20275893
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Sediments, Soil, Surface water
Potential Contaminants of Concern: Acid Mine Drainage (pH <6.5), Copper, Other Metal, Zinc
Site History: See Waste Discharge Requirements Order No. R2-2008-0075 (surface impoundments and buried mining waste) and Site Cleanup Requirements Order No. 01-094 and Amendments (contaminated soil and sediments which has been capped and mitigated, currently undergoing verification monitoring). There will be a deed restriction for the site.

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

CERS HAZ WASTE:
Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 94553

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Site ID: 27363
CERS ID: 10006771
CERS Description: Hazardous Chemical Management

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 27363
CERS ID: 10006771
CERS Description: Hazardous Waste Generator

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 27363
CERS ID: 10006771
CERS Description: Hazardous Waste Onsite Treatment

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 27363
CERS ID: 10006771
CERS Description: RCRA LQ HW Generator

TOXIC PITS:
Region: 02
Task #: 02011
Owner: STAUFFER CHEMICAL COMPANY
1/2 Mi Limit: N
Num. of Pits: 2
Cease Discharge Due: 04/01/94
Cease Discharge Complete: 04/01/94
Closure Due: 12/31/94
Closure Completed: / /
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: / /

CERS TANKS:
Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 27363
CERS ID: 10006771
CERS Description: Aboveground Petroleum Storage

DEED:
Name: ECO SERVICES INC. (FORMERLY SOLVAY USA INC. AND RHODIA INC.)
Address: 100 MOCOCO ROAD
City,State,Zip: MARTINEZ, CA
Envirostor ID: SL20275893
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/30/2011
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 071045001
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

EMI:

Name:	RHONE-POULENC BASIC CHEMICALS
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1987
County Code:	7
Air Basin:	SF
Facility ID:	20
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	9
SOX - Oxides of Sulphur Tons/Yr:	337
Particulate Matter Tons/Yr:	28
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25

Name:	RHONE-POULENC BASIC CHEMICALS
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1990

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

County Code:	7
Air Basin:	SF
Facility ID:	20
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	10
SOX - Oxides of Sulphur Tons/Yr:	289
Particulate Matter Tons/Yr:	118
Part. Matter 10 Micrometers and Smllr Tons/Yr:	107

Name:	RHONE-POULENC BASIC CHEMICALS
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1995
County Code:	7
Air Basin:	SF
Facility ID:	20
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	14
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	167
Particulate Matter Tons/Yr:	15
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13

Name:	RHONE-POULENC INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1996
County Code:	7
Air Basin:	SF
Facility ID:	20
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	14
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	167
Particulate Matter Tons/Yr:	15
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13

Name:	RHONE-POULENC INC

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1997
County Code:	7
Air Basin:	SF
Facility ID:	20
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	14
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	453
Particulate Matter Tons/Yr:	33
Part. Matter 10 Micrometers and Smllr Tons/Yr:	30

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1998
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	14
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	9
SOX - Oxides of Sulphur Tons/Yr:	337
Particulate Matter Tons/Yr:	27
Part. Matter 10 Micrometers and Smllr Tons/Yr:	24

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	1999
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	10
SOX - Oxides of Sulphur Tons/Yr:	276
Particulate Matter Tons/Yr:	23

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Part. Matter 10 Micrometers and Smllr Tons/Yr:21

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2000
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	10
SOX - Oxides of Sulphur Tons/Yr:	276
Particulate Matter Tons/Yr:	23
Part. Matter 10 Micrometers and Smllr Tons/Yr:	21

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2001
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	419
Particulate Matter Tons/Yr:	34
Part. Matter 10 Micrometers and Smllr Tons/Yr:	30

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2002
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	419
Particulate Matter Tons/Yr:	34
Part. Matter 10 Micrometers and Smllr Tons/Yr:	30

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2003
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	195
Particulate Matter Tons/Yr:	18
Part. Matter 10 Micrometers and Smllr Tons/Yr:	16

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2004
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.134
Reactive Organic Gases Tons/Yr:	0.9281319
Carbon Monoxide Emissions Tons/Yr:	2.528
NOX - Oxides of Nitrogen Tons/Yr:	15.267
SOX - Oxides of Sulphur Tons/Yr:	202.703
Particulate Matter Tons/Yr:	19.201
Part. Matter 10 Micrometers and Smllr Tons/Yr:	17.349568

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2005
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Total Organic Hydrocarbon Gases Tons/Yr:	1.426
Reactive Organic Gases Tons/Yr:	1.1748665
Carbon Monoxide Emissions Tons/Yr:	4.417
NOX - Oxides of Nitrogen Tons/Yr:	17.808
SOX - Oxides of Sulphur Tons/Yr:	240.134
Particulate Matter Tons/Yr:	20.664
Part. Matter 10 Micrometers and Smllr Tons/Yr:	18.499484

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2006
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.526
Reactive Organic Gases Tons/Yr:	1.2555334
Carbon Monoxide Emissions Tons/Yr:	5.039
NOX - Oxides of Nitrogen Tons/Yr:	20.011
SOX - Oxides of Sulphur Tons/Yr:	250.55
Particulate Matter Tons/Yr:	21.312
Part. Matter 10 Micrometers and Smllr Tons/Yr:	19.061882

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2007
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.388
Reactive Organic Gases Tons/Yr:	1.1435335
Carbon Monoxide Emissions Tons/Yr:	4.196
NOX - Oxides of Nitrogen Tons/Yr:	16.527
SOX - Oxides of Sulphur Tons/Yr:	209.661
Particulate Matter Tons/Yr:	19.08
Part. Matter 10 Micrometers and Smllr Tons/Yr:	17.068148

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2008
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.615
Reactive Organic Gases Tons/Yr:	1.323891
Carbon Monoxide Emissions Tons/Yr:	4.193
NOX - Oxides of Nitrogen Tons/Yr:	16.526
SOX - Oxides of Sulphur Tons/Yr:	209.661
Particulate Matter Tons/Yr:	19.08
Part. Matter 10 Micrometers and Smllr Tons/Yr:	17.068148

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2009
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.79300000000000004
Reactive Organic Gases Tons/Yr:	0.67022789999999999
Carbon Monoxide Emissions Tons/Yr:	0.40999999999999998
NOX - Oxides of Nitrogen Tons/Yr:	1.6579999999999999
SOX - Oxides of Sulphur Tons/Yr:	307.54300000000001
Particulate Matter Tons/Yr:	15.671233449477301
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14.084951999999999

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2010
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.79300000000000004
Reactive Organic Gases Tons/Yr:	0.67022789999999999
Carbon Monoxide Emissions Tons/Yr:	0.41399999999999998
NOX - Oxides of Nitrogen Tons/Yr:	1.659
SOX - Oxides of Sulphur Tons/Yr:	307.54300000000001
Particulate Matter Tons/Yr:	17.347393740916299
Part. Matter 10 Micrometers and Smllr Tons/Yr:	15.593500000000001

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2011
County Code:	7
Air Basin:	SF

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.377
Reactive Organic Gases Tons/Yr:	1.1519611
Carbon Monoxide Emissions Tons/Yr:	3.089
NOX - Oxides of Nitrogen Tons/Yr:	12.236
SOX - Oxides of Sulphur Tons/Yr:	351.003
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RHODIA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2012
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.377
Reactive Organic Gases Tons/Yr:	1.1519611
Carbon Monoxide Emissions Tons/Yr:	3.089
NOX - Oxides of Nitrogen Tons/Yr:	12.236
SOX - Oxides of Sulphur Tons/Yr:	351.003
Particulate Matter Tons/Yr:	14.276132991
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.702

Name:	SOLVAY USA INC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2013
County Code:	7
Air Basin:	SF
Facility ID:	11661
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.399
Reactive Organic Gases Tons/Yr:	1.1722674
Carbon Monoxide Emissions Tons/Yr:	3.183
NOX - Oxides of Nitrogen Tons/Yr:	12.687
SOX - Oxides of Sulphur Tons/Yr:	323.704
Particulate Matter Tons/Yr:	18.395
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13.062

Name:	ECO SERVICES OPERATIONS LLC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Year:	2014
County Code:	7
Air Basin:	SF
Facility ID:	22789
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.447621247
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	3.406951006
NOX - Oxides of Nitrogen Tons/Yr:	13.522195597
SOX - Oxides of Sulphur Tons/Yr:	152.69153886
Particulate Matter Tons/Yr:	7.366559599
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.347187998

Name:	ECO SERVICES OPERATIONS CORP
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2015
County Code:	7
Air Basin:	SF
Facility ID:	22789
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.154222492
Reactive Organic Gases Tons/Yr:	1.794880309
Carbon Monoxide Emissions Tons/Yr:	6.624591279
NOX - Oxides of Nitrogen Tons/Yr:	26.354099519
SOX - Oxides of Sulphur Tons/Yr:	186.45608626
Particulate Matter Tons/Yr:	13.091069754
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.448490001

Name:	ECO SERVICES OPERATIONS CORP
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2016
County Code:	7
Air Basin:	SF
Facility ID:	22789
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.897211349
Reactive Organic Gases Tons/Yr:	1.5810655107
Carbon Monoxide Emissions Tons/Yr:	5.475362822
NOX - Oxides of Nitrogen Tons/Yr:	21.76994886
SOX - Oxides of Sulphur Tons/Yr:	181.87832073
Particulate Matter Tons/Yr:	12.383907968
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8.923940653

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Name:	ECO SERVICES OPERATIONS CORP
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2017
County Code:	7
Air Basin:	SF
Facility ID:	22789
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.695006362
Reactive Organic Gases Tons/Yr:	1.4130191524
Carbon Monoxide Emissions Tons/Yr:	4.554417677
NOX - Oxides of Nitrogen Tons/Yr:	18.093274037
SOX - Oxides of Sulphur Tons/Yr:	180.91969129
Particulate Matter Tons/Yr:	12.180705318
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8.758039139

Name:	ECO SERVICES OPERATIONS CORP
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2018
County Code:	7
Air Basin:	SF
Facility ID:	22789
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.40200836
Reactive Organic Gases Tons/Yr:	1.1664435001
Carbon Monoxide Emissions Tons/Yr:	4.58498219
NOX - Oxides of Nitrogen Tons/Yr:	18.243594879
SOX - Oxides of Sulphur Tons/Yr:	161.25053555
Particulate Matter Tons/Yr:	12.193414664
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8.782784316

Name:	ECO SERVICES OPERATIONS CORP
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2019
County Code:	7
Air Basin:	SF
Facility ID:	22789
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.248626381
Reactive Organic Gases Tons/Yr:	1.0400944736
Carbon Monoxide Emissions Tons/Yr:	4.360678768
NOX - Oxides of Nitrogen Tons/Yr:	17.44492964
SOX - Oxides of Sulphur Tons/Yr:	172.99874348

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Particulate Matter Tons/Yr:	12.963130433
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.313020828

Name:	ECO SERVICES OPERATIONS CORP
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Year:	2020
County Code:	7
Air Basin:	SF
Facility ID:	22789
Air District Name:	BA
SIC Code:	2819
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.042360612
Reactive Organic Gases Tons/Yr:	0.87040381833
Carbon Monoxide Emissions Tons/Yr:	2.78545443
NOX - Oxides of Nitrogen Tons/Yr:	11.118152451
SOX - Oxides of Sulphur Tons/Yr:	358.09920403
Particulate Matter Tons/Yr:	25.825420364
Part. Matter 10 Micrometers and Smllr Tons/Yr:	18.281618745

ENF:

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	252565
Agency Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.032786
Place Longitude:	-122.115993
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 071045001
Reg Measure Id:	162849
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	0.01
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236991
Region:	2
Order / Resolution Number:	R2-2001-0094
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/15/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SCR R2-2001-0094 for Rhodia Inc. Martinez Facility
Description:	Peyton Slough Remediation
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	252565
Agency Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.032786
Place Longitude:	-122.115993
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.8
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDSML
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071045001
Reg Measure Id:	373404
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2010-0058
Npdes# CA#:	CA0006165
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/10/2016
Effective Date:	05/01/2010
Expiration/Review Date:	04/30/2015
Termination Date:	02/01/2016
WDR Review - Amend:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	407787
Region:	2
Order / Resolution Number:	R2-2016-1030
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/05/2016
Adoption/Issuance Date:	10/05/2016
Achieve Date:	Not reported
Termination Date:	11/01/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	08/01/2016
Status:	Historical
Title:	ACL R2-2016-1030 for Solvay USA, Inc. (formerly Rhodia, Inc.)
Description:	MMP
Program:	NPDINDSML
Latest Milestone Completion Date:	10/21/2016
# Of Programs1:	1
Total Assessment Amount:	3000
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	252565
Agency Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.032786
Place Longitude:	-122.115993
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.8
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDSML
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071045001
Reg Measure Id:	373404
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2010-0058
Npdes# CA#:	CA0006165
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/10/2016
Effective Date:	05/01/2010
Expiration/Review Date:	04/30/2015
Termination Date:	02/01/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376687
Region:	2
Order / Resolution Number:	R2-2010-0058
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/18/2010
Adoption/Issuance Date:	11/18/2010
Achieve Date:	Not reported
Termination Date:	11/18/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 11/18/2010 for RHODIA, INC
Description:	Enforcement email acknowledging receipt of Discharger's TSS effluent violation report, advising that (1) it is a violation, (2) its magnitude is not considered "serious",

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

	and (3) it is not considered "chronic" because there have been no other effluent violations in at least the last 6 months.
Program:	NPDINDSML
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	252565
Agency Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.032786
Place Longitude:	-122.115993
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.124
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Cooling water: Noncontact
Facility Waste Type 2:	Process waste, NEC
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDSML
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071045001
Reg Measure Id:	132466
Reg Measure Type:	NPDES Permits
Region:	2

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Order #:	R2-2004-0042
Npdes# CA#:	CA0006165
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/07/2014
Effective Date:	06/16/2004
Expiration/Review Date:	06/16/2009
Termination Date:	04/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	222840
Region:	2
Order / Resolution Number:	89-042
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/19/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	5/19/1989
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071045001
Description:	ALL FOR NPDES PERMIT EFFLUENT LIMIT VIOLATIONS
Program:	NPDESWW
Latest Milestone Completion Date:	5/19/1989
# Of Programs1:	1
Total Assessment Amount:	39000
Initial Assessed Amount:	0
Liability $ Amount:	39000
Project $ Amount:	0
Liability $ Paid:	39000
Project $ Completed:	0
Total $ Paid/Completed Amount:	39000

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	252565
Agency Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

# Of Agencies:	1
Place Latitude:	38.032786
Place Longitude:	-122.115993
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.124
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Cooling water: Noncontact
Facility Waste Type 2:	Process waste, NEC
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDSML
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071045001
Reg Measure Id:	132466
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2004-0042
Npdes# CA#:	CA0006165
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/07/2014
Effective Date:	06/16/2004
Expiration/Review Date:	06/16/2009
Termination Date:	04/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	222073

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Region:	2
Order / Resolution Number:	92-120
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/16/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/18/1992
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL 92-120 for RHODIA, INC
Description:	ACL-FOR NPDES & SMP VIOLS, STAFF COSTS 6,463; VIOL 73537.
Program:	NPDESWW
Latest Milestone Completion Date:	12/18/1992
# Of Programs1:	1
Total Assessment Amount:	80000
Initial Assessed Amount:	0
Liability $ Amount:	80000
Project $ Amount:	0
Liability $ Paid:	80000
Project $ Completed:	0
Total $ Paid/Completed Amount:	80000

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	252565
Agency Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.032786
Place Longitude:	-122.115993
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.124
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Cooling water: Noncontact
Facility Waste Type 2:	Process waste, NEC
Facility Waste Type 3:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Facility Waste Type 4:	Not reported
Program:	NPDINDSML
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071045001
Reg Measure Id:	132466
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2004-0042
Npdes# CA#:	CA0006165
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/07/2014
Effective Date:	06/16/2004
Expiration/Review Date:	06/16/2009
Termination Date:	04/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	219287
Region:	2
Order / Resolution Number:	86-005
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/18/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	7/15/1986
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071045001
Description:	ACCEPT THE PROPOSED $90,000 FROM STAUFFER IN SETTLEMENT; $40,000 SUSPENDED UPON CERTAIN CONDITIONS
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

NPDES:

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Historical
NPDES Number:	CA0006165
Region:	2
Agency Number:	37271
Regulatory Measure ID:	403987
Place ID:	252565
Order Number:	R2-2015-0052
WDID:	2 071045001
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDINDSML
Adoption Date Of Regulatory Measure:	12/16/2015
Effective Date Of Regulatory Measure:	02/01/2016
Termination Date Of Regulatory Measure:	07/31/2021
Expiration Date Of Regulatory Measure:	01/31/2021
Discharge Address:	100 Mococo Road
Discharge Name:	Eco-Services Operations LLC (formerly Solvay USA, Inc. [formerly Rhodia, Inc.])
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0006165
Status:	Historical
Agency Number:	37271
Region:	2
Regulatory Measure ID:	373404
Order Number:	R2-2010-0058
Regulatory Measure Type:	NPDES Permits
Place ID:	252565
WDID:	2 071045001
Program Type:	NPDINDSML
Adoption Date Of Regulatory Measure:	03/10/2010
Effective Date Of Regulatory Measure:	05/01/2010
Expiration Date Of Regulatory Measure:	04/30/2015
Termination Date Of Regulatory Measure:	02/01/2016
Discharge Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Discharge Address:	100 Mococo Road
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0038849
Status:	Active
Agency Number:	37271
Region:	2
Regulatory Measure ID:	378845

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Order Number:	R2-2011-0012
Regulatory Measure Type:	Co-Permitee
Place ID:	254173
WDID:	2 071045001
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	03/09/2011
Effective Date Of Regulatory Measure:	04/01/2011
Expiration Date Of Regulatory Measure:	12/31/2012
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Discharge Address:	100 Mococo Road
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0038849
Status:	Active
Agency Number:	37271
Region:	2
Regulatory Measure ID:	389105
Order Number:	R2-2017-0041
Regulatory Measure Type:	Co-Permitee
Place ID:	254173
WDID:	2 071045001
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	12/12/2012
Effective Date Of Regulatory Measure:	01/01/2013
Expiration Date Of Regulatory Measure:	12/31/2017
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Discharge Address:	100 Mococo Road
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0006165
Status:	Active
Agency Number:	37271
Region:	2
Regulatory Measure ID:	403987
Order Number:	R2-2015-0052
Regulatory Measure Type:	NPDES Permits
Place ID:	252565
WDID:	2 071045001
Program Type:	NPDINDSML
Adoption Date Of Regulatory Measure:	12/16/2015
Effective Date Of Regulatory Measure:	02/01/2016
Expiration Date Of Regulatory Measure:	01/31/2021
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Discharge Address:	100 Mococo Road
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Active

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

NPDES Number:	CA0006165
Region:	2
Agency Number:	37271
Regulatory Measure ID:	443584
Place ID:	252565
Order Number:	R2-2021-0012
WDID:	2 071045001
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDINDSML
Adoption Date Of Regulatory Measure:	06/09/2021
Effective Date Of Regulatory Measure:	08/01/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	07/31/2026
Discharge Address:	100 Mococo Road
Discharge Name:	Eco-Services Operations LLC (formerly Solvay USA, Inc. [formerly Rhodia, Inc.])
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0006165
Status:	Historical
Agency Number:	37271
Region:	2
Regulatory Measure ID:	373404
Order Number:	R2-2010-0058
Regulatory Measure Type:	NPDES Permits
Place ID:	252565
WDID:	2 071045001
Program Type:	NPDINDSML
Adoption Date Of Regulatory Measure:	03/10/2010
Effective Date Of Regulatory Measure:	05/01/2010
Expiration Date Of Regulatory Measure:	04/30/2015
Termination Date Of Regulatory Measure:	02/01/2016
Discharge Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Discharge Address:	100 Mococo Road
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CA0038849
Status:	Active
Agency Number:	37271
Region:	2
Regulatory Measure ID:	378845
Order Number:	R2-2011-0012
Regulatory Measure Type:	Co-Permitee
Place ID:	254173
WDID:	2 071045001
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	03/09/2011

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Effective Date Of Regulatory Measure:	04/01/2011
Expiration Date Of Regulatory Measure:	12/31/2012
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Discharge Address:	100 Mococo Road
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0038849
Status:	Active
Agency Number:	37271
Region:	2
Regulatory Measure ID:	389105
Order Number:	R2-2017-0041
Regulatory Measure Type:	Co-Permitee
Place ID:	254173
WDID:	2 071045001
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	12/12/2012
Effective Date Of Regulatory Measure:	01/01/2013
Expiration Date Of Regulatory Measure:	12/31/2017
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Discharge Address:	100 Mococo Road
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0006165
Status:	Active
Agency Number:	37271
Region:	2
Regulatory Measure ID:	403987
Order Number:	R2-2015-0052
Regulatory Measure Type:	NPDES Permits
Place ID:	252565
WDID:	2 071045001
Program Type:	NPDINDSML
Adoption Date Of Regulatory Measure:	12/16/2015
Effective Date Of Regulatory Measure:	02/01/2016
Expiration Date Of Regulatory Measure:	01/31/2021
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Solvay USA, Inc. (formerly Rhodia, Inc.)
Discharge Address:	100 Mococo Road
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CONTRA COSTA CO. SITE LIST:

Name:	ECO SERVICES OPERATIONS CORP.
Address:	100 MOCOCO RD
City:	MARTINEZ
Facility ID:	FA0032082
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	APSA: 100K - <1M GALLONS
Region:	CONTRA COSTA
Cupa Number:	732246

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

CERS ID: 10006771

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City: MARTINEZ
Facility ID: FA0032082
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: CALARP RMP
Region: CONTRA COSTA
Cupa Number: 732246
CERS ID: 10006771

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City: MARTINEZ
Facility ID: FA0032082
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: CALARP: UNANNOUNCED INSPECTION PROGRAM
Region: CONTRA COSTA
Cupa Number: 732246
CERS ID: 10006771

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City: MARTINEZ
Facility ID: FA0032082
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10M-100M LBS
Region: CONTRA COSTA
Cupa Number: 732246
CERS ID: 10006771

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City: MARTINEZ
Facility ID: FA0032082
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: RCRA LQG: 50 - <250 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 732246
CERS ID: 10006771

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City: MARTINEZ
Facility ID: FA0032082
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: TP: CONDITIONALLY AUTHORIZED
Region: CONTRA COSTA
Cupa Number: 732246
CERS ID: 10006771

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Name:	ECO SERVICES OPERATIONS CORP.
Address:	100 MOCOCO RD
City:	MARTINEZ
Facility ID:	FA0032082
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HWG: RCRA LQG LEGACY PROGRAM
Region:	CONTRA COSTA
Cupa Number:	732246
CERS ID:	10006771

Name:	ECO SERVICES OPERATIONS CORP.
Address:	100 MOCOCO RD
City:	MARTINEZ
Facility ID:	FA0032082
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	UNDERGROUND STORAGE TANK SITE
Region:	CONTRA COSTA
Cupa Number:	732246
CERS ID:	10006771

CIWQS:

Name:	RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Eco-Services Operations LLC (formerly Solvay USA, Inc. [formerly Rhodia, Inc.])
Agency Address:	100 Mococo Road, Martinez, CA 94553
Place/Project Type:	Other
SIC/NAICS:	Not reported
Region:	2
Program:	NPDESWW, NPDINDSML
Regulatory Measure Status:	Active
Regulatory Measure Type:	NPDES Permit
Order Number:	R2-2021-0012
WDID:	2 071045001
NPDES Number:	CA0006165
Adoption Date:	06/09/2021
Effective Date:	08/01/2021
Termination Date:	Not reported
Expiration/Review Date:	07/31/2026
Design Flow:	0.8
Major/Minor:	Major
Complexity:	A
TTWQ:	1
Enforcement Actions within 5 years:	0
Violations within 5 years:	2
Latitude:	38.032786
Longitude:	-122.115993

CERS:

Name:	RHONE-POULENC BASIC
Address:	100 MOCOCO ROAD
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	609730
CERS ID:	07280074

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Referred - Not Assigned
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: ,

Name: RHODIA MARTINEZ FACILITY
Address: 100 MOCOCO
City,State,Zip: MARTINEZ, CA 94553
Site ID: 352763
CERS ID: 254173
CERS Description: Land Disposal

Violations:
Site ID: 352763
Site Name: Rhodia Martinez Facility
Violation Date: 10-17-2008
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Financial Assurance Instrument reporting deficient. Pursuant to WDR (R2-2008-0075) Provision 15, financial assurances were due 10/15/2008.
Violation Division: Water Boards
Violation Program: LNDISPOTH
Violation Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Violation Date: 01-05-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failed to submit report by 02/28/2006
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Violation Date: 09-16-2008
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Post Earthquake Inspection and Corrective Action Plan (Provision 16 of WDR R2-2008-0075) is past due. Report due 9/15/08.
Violation Division: Water Boards
Violation Program: LNDISPOTH
Violation Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Violation Date: 01-05-2007
Citation: California Water Code

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Violation Description: Not reported
Violation Notes: Failed to submit report by 08/28/2006
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Violation Date: 01-05-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failed to submit report by 11/28/2006
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Violation Date: 01-05-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failed to submit report by 05/29/2006
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2005
Violations Found: No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-21-2001
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-21-2001
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2003
Violations Found: No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDNONMUNI
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2012
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDNONMUNI
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-1994
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	CERFILLEXC
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2008
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2004
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	CERFILLEXC
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2004
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2004
Violations Found:	No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2020
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2012
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2012
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDNONMUNI
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2011
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2003
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDNONMUNI
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2004
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDNONMUNI
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2003
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2000
Violations Found:	No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-21-2001
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2020
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2020
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2008
Violations Found: No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: CERFILLEXC
Eval Source: CIWQS,

Enforcement Action:
Site ID: 352763
Site Name: Rhodia Martinez Facility

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Site Address:	100 MOCOCO
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	03-26-2007
Enf Action Type:	Enforcement Letter (Formal)
Enf Action Description:	Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	CERFILLEXC
Enf Action Source:	CIWQS,

Site ID:	352763
Site Name:	Rhodia Martinez Facility
Site Address:	100 MOCOCO
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	03-26-2007
Enf Action Type:	Enforcement Letter (Formal)
Enf Action Description:	Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	LNDISPOTH
Enf Action Source:	CIWQS,

Site ID:	352763
Site Name:	Rhodia Martinez Facility
Site Address:	100 MOCOCO
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	03-26-2007
Enf Action Type:	Enforcement Letter (Formal)
Enf Action Description:	Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	NPDNONMUNI
Enf Action Source:	CIWQS,

Site ID:	352763
Site Name:	Rhodia Martinez Facility
Site Address:	100 MOCOCO
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	04-30-2009
Enf Action Type:	Oral Communication
Enf Action Description:	Oral Communication
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	CERFILLEXC
Enf Action Source:	CIWQS,

Site ID:	352763
Site Name:	Rhodia Martinez Facility
Site Address:	100 MOCOCO
Site City:	MARTINEZ

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Site Zip: 94553
Enf Action Date: 04-30-2009
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-30-2009
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-20-2009
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: CERFILLEXC
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-20-2009
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-20-2009
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-15-2001
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: CERFILLEXC
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-15-2001
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-15-2001
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-29-1999
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: CERFILLEXC
Enf Action Source: CIWQS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-29-1999
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-29-1999
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-05-2001
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: CERFILLEXC
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-05-2001
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-05-2001
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-10-2009
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: CERFILLEXC
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-10-2009
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-10-2009
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Enf Action Date: 11-20-1991
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: CERFILLEXC
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-20-1991
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-20-1991
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-25-2008
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: CERFILLEXC
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-25-2008
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-25-2008
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 12-21-1988
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: CERFILLEXC
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 12-21-1988
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 352763
Site Name: Rhodia Martinez Facility
Site Address: 100 MOCOCO
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 12-21-1988
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Name: ECO SERVICES OPERATIONS CORP.

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 27363
CERS ID: 10006771
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Violation Date: 03-16-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Violation Date: 10-28-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: OBSERVATION: HSC 25201(a) - No owner or operator shall treat hazardous waste at the facility, area, or site, unless the owner or operator holds a hazardous waste facilities permit or other grant of authorization from the department to use and operate the facility, area, or site or is operating under a permit-by-rule, conditional authorization, or conditional exemption. Per Hazardous Waste Determination documentation submitted to CCHSHMP on 10/26/2020 the facility is conducting illegal treatment of hazardous waste outside of what is approved under the Conditional Authorization permit for elementary neutralization. This is in specific regards to the Quench Acid which exhibited toxic metals characteristics for arsenic and chromium, as well as exceeded the 10% concentration by weight limit for the facility's current Conditional Authorization for elementary neutralization. CORRECTIVE ACTION: Facility must develop a work plan with dates to be submitted to the CUPA regarding the [Truncated]
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Violation Date: 03-09-2016
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: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Violation Date: 07-20-2020

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/26/2020. OBSERVATION: Owner/Operator failed to determine if the waste generated entering the Conditionally Authorized treatment system is a hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA indicating you have determined that the waste in question is hazardous or not and how this determination was made. i.e. Generator knowledge, lab analysis, etc. If determined to be hazardous waste then you must manage it as such. Specify how it is being managed in response documentation. The facility must make a hazardous waste determination at the point of generation for the hazardous component of the influent. This determination must also include CAM-17 metals analysis and percent by weight of acid.
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2016

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type: Other/Unknown
Eval Date: 10-28-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Glimme, Lewis
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2011
Violations Found: No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: tod hickman; NO VIOLATIONS OBSERVED
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HWLQG
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2022
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	CA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-20-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Site Address: 100 MOCOCO RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Site Address: 100 MOCOCO RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-16-2017
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: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Site Address: 100 MOCOCO RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-20-2020
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: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Site Address: 100 MOCOCO RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-28-2020
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: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Coordinates:

Site ID:	27363
Facility Name:	ECO SERVICES OPERATIONS CORP.
Env Int Type Code:	TRI
Program ID:	94553STFFR100MO
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	38.031399
Longitude:	-122.114578

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 655-3200,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	100 Mococo Rd
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	,

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Anthony Koo
Entity Title:	Sr. Environmental Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	ECO SERVICES OPERATIONS Corp.
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:	Public Contact
Entity Name:	WAHYET LI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: 9253138204,

Affiliation Type Desc: Document Preparer
Entity Name: Anthony Koo
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: ECO SERVICES OPERATIONS Corp.
Entity Title: Not reported
Affiliation Address: 2002 Timberloch Place, Suite 300
Affiliation City: The Woodlands
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77380
Affiliation Phone: (925) 313-8221,

Affiliation Type Desc: Operator
Entity Name: ECO SERVICES OPERATIONS Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 228-5530,

Affiliation Type Desc: Parent Company
Entity Name: Ecovyst Catalyst Technologies LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: ,

Affiliation Type Desc: Company Official
Entity Name: WAHYET LI
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: John Carew

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: 9253138213,

Affiliation Type Desc: Environmental Contact
Entity Name: Cat Vo
Entity Title: Not reported
Affiliation Address: 20720 S Wilmington Avenue
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: WAHYET LI
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: ,

Name: ECO SERVICES OPERATIONS CORP.
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 27363
CERS ID: 94553STFFR100MO
CERS Description: Toxic Release Inventory

Violations:
Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Violation Date: 03-16-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Violation Date: 10-28-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: OBSERVATION: HSC 25201(a) - No owner or operator shall treat hazardous waste at the facility, area, or site, unless the owner or operator holds a hazardous waste facilities permit or other grant of

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

authorization from the department to use and operate the facility, area, or site or is operating under a permit-by-rule, conditional authorization, or conditional exemption. Per Hazardous Waste Determination documentation submitted to CCHSHMP on 10/26/2020 the facility is conducting illegal treatment of hazardous waste outside of what is approved under the Conditional Authorization permit for elementary neutralization. This is in specific regards to the Quench Acid which exhibited toxic metals characteristics for arsenic and chromium, as well as exceeded the 10% concentration by weight limit for the facility's current Conditional Authorization for elementary neutralization. CORRECTIVE ACTION: Facility must develop a work plan with dates to be submitted to the CUPA regarding the [Truncated]

Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Violation Date: 03-09-2016
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: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Violation Date: 07-20-2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/26/2020. OBSERVATION: Owner/Operator failed to determine if the waste generated entering the Conditionally Authorized treatment system is a hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA indicating you have determined that the waste in question is hazardous or not and how this determination was made. i.e. Generator knowledge, lab analysis, etc. If determined to be hazardous waste then you must manage it as such. Specify how it is being managed in response documentation. The facility must make a hazardous waste determination at the point of generation for the hazardous component of the influent. This determination must also include CAM-17 metals analysis and percent by weight of acid.
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type: Other/Unknown
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2022
Violations Found: No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Glimme, Lewis
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: tod hickman; NO VIOLATIONS OBSERVED
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2016
Violations Found: No

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Site Address: 100 MOCOCO RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 27363
Site Name: ECO SERVICES OPERATIONS CORP.
Site Address: 100 MOCOCO RD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-16-2017
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: Contra Costa County Health Services Department

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Enf Action Program:	HW
Enf Action Source:	CERS,
Site ID:	27363
Site Name:	ECO SERVICES OPERATIONS CORP.
Site Address:	100 MOCOCO RD
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	07-20-2020
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:	Contra Costa County Health Services Department
Enf Action Program:	HWLQG
Enf Action Source:	CERS,
Site ID:	27363
Site Name:	ECO SERVICES OPERATIONS CORP.
Site Address:	100 MOCOCO RD
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	10-28-2020
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:	Contra Costa County Health Services Department
Enf Action Program:	HWLQG
Enf Action Source:	CERS,

Coordinates:

Site ID:	27363
Facility Name:	ECO SERVICES OPERATIONS CORP.
Env Int Type Code:	TRI
Program ID:	94553STFFR100MO
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	38.031399
Longitude:	-122.114578

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 655-3200,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	100 Mococo Rd
Affiliation City:	Martinez
Affiliation State:	CA

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Anthony Koo
Entity Title:	Sr. Environmental Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	ECO SERVICES OPERATIONS Corp.
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:	Public Contact
Entity Name:	WAHYET LI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	9253138204,
Affiliation Type Desc:	Document Preparer
Entity Name:	Anthony Koo
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:	ECO SERVICES OPERATIONS Corp.
Entity Title:	Not reported
Affiliation Address:	2002 Timberloch Place, Suite 300
Affiliation City:	The Woodlands
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	77380
Affiliation Phone:	(925) 313-8221,
Affiliation Type Desc:	Operator
Entity Name:	ECO SERVICES OPERATIONS Corp.
Entity Title:	Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 228-5530,
Affiliation Type Desc:	Parent Company
Entity Name:	Ecovyst Catalyst Technologies LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	,
Affiliation Type Desc:	Company Official
Entity Name:	WAHYET LI
Entity Title:	PLANT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	,
Affiliation Type Desc:	Technical Contact
Entity Name:	John Carew
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	9253138213,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Cat Vo
Entity Title:	Not reported
Affiliation Address:	20720 S Wilmington Avenue
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90810
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	WAHYET LI
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:	,

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Name: ECO SERVICES INC. (FORMERLY SOLVAY USA INC. AND RHODIA INC.)
Address: 100 MOCOCO ROAD
City,State,Zip: MARTINEZ, CA 94553-1340
Site ID: 205620
CERS ID: SL20275893
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SARAH ACKER - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222404,

Name: RHODIA INC
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 945530000
Site ID: 609728
CERS ID: 80001413
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: DANIEL MURPHY
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: ,

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO RD
City,State,Zip: MARTINEZ, CA 945530000
Site ID: 607089
CERS ID: CAD053049490
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: Catherine Vo
Entity Title: Not reported
Affiliation Address: 100 MOCOCO ROAD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: 5625331611,

Affiliation Type Desc: Facility Owner
Entity Name: ECO SERVICES OPERATIONS
Entity Title: Not reported

RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC (Continued) **S100676219**

Affiliation Address:	100 MOCOCO ROAD
Affiliation City:	MARTINEZ
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	945530000
Affiliation Phone:	9255586817,

E95
WNW
1/2-1
0.779 mi.
4114 ft.

Relative:
Higher

Actual:
70 ft.

ECO SERVICES OPERATIONS CORP
100 MOCOCO ROAD
MARTINEZ, CA 94553

Site 3 of 3 in cluster E

SEMS **1000424840**
CORRACTS **CAD053049490**
RCRA-TSDF
RCRA-LQG
AST
SWEEPS UST
HIST UST
US FIN ASSUR
2020 COR ACTION
HIST CORTESE
WDS

SEMS:

Site ID:	0901429
EPA ID:	CAD053049490
Name:	STAUFFER CHEM CO MARTINEZ
Address:	100 MOCOCO RD
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Cong District:	07
FIPS Code:	06013
Latitude:	38.037222
Longitude:	-122.111389
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Detail:

Region:	09
Site ID:	0901429
EPA ID:	CAD053049490
Site Name:	STAUFFER CHEM CO MARTINEZ
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	Not reported
Finish Date:	2004-06-24 04:00:00
Qual:	D
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901429
EPA ID:	CAD053049490
Site Name:	STAUFFER CHEM CO MARTINEZ
NPL:	N
FF:	N
OU:	00

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	Not reported
Finish Date:	1983-10-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901429
EPA ID:	CAD053049490
Site Name:	STAUFFER CHEM CO MARTINEZ
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1979-11-01 05:00:00
Finish Date:	1979-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901429
EPA ID:	CAD053049490
Site Name:	STAUFFER CHEM CO MARTINEZ
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1983-10-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901429
EPA ID:	CAD053049490
Site Name:	STAUFFER CHEM CO MARTINEZ
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1980-04-01 05:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901429
EPA ID:	CAD053049490
Site Name:	STAUFFER CHEM CO MARTINEZ

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

NPL: N
FF: N
OU: 00
Action Code: AA
Action Name: RCRA F A
SEQ: 1
Start Date: Not reported
Finish Date: 1986-09-16 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

CORRACTS:
Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
Address 2: Not reported
EPA ID: CAD053049490
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19890101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
Address 2: Not reported
EPA ID: CAD053049490
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19910101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
Address 2: Not reported
EPA ID: CAD053049490
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19860919
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
Address 2: Not reported
EPA ID: CAD053049490
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19860919
Air Release Indicator: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
Address 2: Not reported
EPA ID: CAD053049490
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 19930624
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
Address 2: Not reported
EPA ID: CAD053049490
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20100218
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
Address 2: Not reported
EPA ID: CAD053049490
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20000929
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
Address 2: Not reported
EPA ID: CAD053049490
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20000929
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 20200428
Handler Name: ECO SERVICES OPERATIONS CORP

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Handler Address:	100 MOCOCO ROAD
Handler City,State,Zip:	MARTINEZ, CA 94553-0000
EPA ID:	CAD053049490
Contact Name:	ANTHONY KOO
Contact Address:	MOCOCO ROAD
Contact City,State,Zip:	MARTINEZ, CA 94553-0000
Contact Telephone:	925-313-8221
Contact Fax:	Not reported
Contact Email:	ANTHONY.KOO@ECO-SERVICES.COM
Contact Title:	SR. ENVIRONMENTAL ENGINEER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MOCOCO ROAD
Mailing City,State,Zip:	MARTINEZ, CA 94553-0000
Owner Name:	ECO SERVICES OPERATIONS CORP.
Owner Type:	Private
Operator Name:	ECO SERVICES OPERATIONS CORP.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Land Disposal, Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Storage
Permit Workload Universe:	Storage
Permit Progress Universe:	Land Disposal, Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201006
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

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SOLVAY USA INC
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO RD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECO SERVICES OPERATIONS LLC
Legal Status: Private
Date Became Current: 20141201
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: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Owner/Operator Address: 8 CEDAR BROOK DRIVE
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
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: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO ROAD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ANTHONY.KOO@ECO-SERVICES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: STAUFFER CHEMICAL COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NYALA FARM ROAD
Owner/Operator City,State,Zip: CITY NOT REPORTED, CT 99999
Owner/Operator Telephone: 203-222-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO ROAD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ANTHONY.KOO@ECO-SERVICES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
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: ECO SERVICES OPERATIONS LLC

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Legal Status:	Private
Date Became Current:	20141201
Date Ended Current:	Not reported
Owner/Operator Address:	8 CEDAR BROOK DR
Owner/Operator City,State,Zip:	CRANBURY, NJ 08512
Owner/Operator Telephone:	800-642-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RHODIA INC.	
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	100 MOCOCO ROAD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-313-8221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SOLVAY USA INC	
Legal Status:	Private
Date Became Current:	20131001
Date Ended Current:	Not reported
Owner/Operator Address:	100 MOCOCO RD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-313-8221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ECO SERVICES OPERATIONS	
Legal Status:	Private
Date Became Current:	20141201
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: ECO SERVICES OPERATIONS	
Legal Status:	Private
Date Became Current:	20141201
Date Ended Current:	Not reported
Owner/Operator Address:	2002 TIMBERLOCK PLACE
Owner/Operator City,State,Zip:	THE WOODLANDS, TX 77380
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Owner/Operator Indicator: Owner
Owner/Operator Name: RHODIA INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PROSPECT PLAINS RD
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
Owner/Operator Telephone: 609-860-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ECO SERVICES OPERATIONS CORP C/O PQ CORP
Legal Status: Private
Date Became Current: 20160429
Date Ended Current: Not reported
Owner/Operator Address: 300 LINDENWOOD DR
Owner/Operator City,State,Zip: MALVERN, PA 19355
Owner/Operator Telephone: 800-642-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: PROSPECT PLAINS ROAD
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
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: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 2002 TIMBERLOCH PLACE
Owner/Operator City,State,Zip: WOODLANDS, TX 77380
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: SOLVAY USA INC
Legal Status: Private
Date Became Current: 20131001
Date Ended Current: Not reported
Owner/Operator Address: 8 CEDAR BROOK DR
Owner/Operator City,State,Zip: CARNBURY, NJ 08512
Owner/Operator Telephone: 609-860-4000
Owner/Operator Telephone Ext: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
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: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 2002 TIMBERLOCH PLACE
Owner/Operator City,State,Zip: WOODLANDS, TX 77380
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: SOLVAY USA INC
Legal Status: Private
Date Became Current: 20131001
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA
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: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
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: ECO SERVICES OPERATIONS CORP
Legal Status: Private
Date Became Current: 20160429
Date Ended Current: Not reported
Owner/Operator Address: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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: RHODIA INC
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 8 CEDAR BROOK DRIVE
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
Owner/Operator Telephone: 609-860-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO ROAD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ANTHONY.KOO@ECO-SERVICES.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 2002 TIMBERLOCH PLACE
Owner/Operator City,State,Zip: WOODLANDS, TX 77380
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: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 8 CEDAR BROOK DR.
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
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: 20120224
Handler Name: RHODIA INC.

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: SOLVAY USA INC (FORMERLY RHODIA INC)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160212
Handler Name: ECO SERVICES 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
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180214
Handler Name: ECO SERVICES 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
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200428
Handler Name: ECO SERVICES OPERATIONS CORP
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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Receive Date: 19960901
Handler Name: RHODIA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181228
Handler Name: ECO SERVICES OPERATIONS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19800807
Handler Name: RHODIA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980309
Handler Name: RHODIA 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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Receive Date: 20131118
Handler Name: SOLVAY USA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20141218
Handler Name: ECO SERVICES OPERATIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160510
Handler Name: ECO SERVICES OPERATIONS CORP
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: 19900416
Handler Name: RHONE-POULENC BASIC CHEMICALS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920330
Handler Name: RHONE-POULENC BASIC CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Receive Date: 19940330
Handler Name: RHONE POULENC BASIC CHEMICALS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960301
Handler Name: RHONE-POULENC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: RHONE-POULENC INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: RHODIA 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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Receive Date: 20020228
Handler Name: RHODIA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 20040227
Handler Name: RHODIA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060224
Handler Name: RHODIA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080229
Handler Name: RHODIA 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: 32518

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

NAICS Description: OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 325180
NAICS Description: OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 331111
NAICS Description: IRON AND STEEL MILLS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20200720
Actual Return to Compliance Date:	20201026
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19861217
Actual Return to Compliance Date:	19920224
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Scheduled Compliance Date: 19870713
Enforcement Identifier: 001
Date of Enforcement Action: 19870511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920502
Actual Return to Compliance Date: 19950411
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19920924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930317
Actual Return to Compliance Date:	19940921
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920502
Actual Return to Compliance Date:	19950411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19920924
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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 - Closure/Post-Closure
Date Violation was Determined:	19861217
Actual Return to Compliance Date:	19920224
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870713
Enforcement Identifier:	001
Date of Enforcement Action:	19870511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920502
Actual Return to Compliance Date:	19950411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19920924
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19950315
Actual Return to Compliance Date:	19950411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19950317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20201028
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	20210510
Enforcement Identifier:	601
Date of Enforcement Action:	20201028
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19861217
Actual Return to Compliance Date:	19920224
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870713
Enforcement Identifier:	001
Date of Enforcement Action:	19870511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940921
Actual Return to Compliance Date:	19950124
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920502
Actual Return to Compliance Date:	19950411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19920924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920502
Actual Return to Compliance Date: 19950411
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19920924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20200720
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Actual Return to Compliance Date:	20201026
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:	19861217
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920224
Scheduled Compliance Date:	19870713
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	20051025
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930317
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Former Citation:	Not reported
Evaluation Date:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	19861217
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920224
Scheduled Compliance Date:	19870713
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930809
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150424
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	20220414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160309
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080523
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
Scheduled Compliance Date:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	20210510
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19861217
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920224
Scheduled Compliance Date:	19870713
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Evaluation Date:	19940921
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
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:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	20160310
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

RCRA Listings:

Date Form Received by Agency:	20200428
Handler Name:	ECO SERVICES OPERATIONS CORP
Handler Address:	100 MOCOCO ROAD
Handler City,State,Zip:	MARTINEZ, CA 94553-0000
EPA ID:	CAD053049490
Contact Name:	ANTHONY KOO
Contact Address:	MOCOCO ROAD
Contact City,State,Zip:	MARTINEZ, CA 94553-0000
Contact Telephone:	925-313-8221
Contact Fax:	Not reported
Contact Email:	ANTHONY.KOO@ECO-SERVICES.COM
Contact Title:	SR. ENVIRONMENTAL ENGINEER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MOCOCO ROAD
Mailing City,State,Zip:	MARTINEZ, CA 94553-0000
Owner Name:	ECO SERVICES OPERATIONS CORP.
Owner Type:	Private
Operator Name:	ECO SERVICES OPERATIONS CORP.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Land Disposal, Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Storage
Permit Workload Universe:	Storage
Permit Progress Universe:	Land Disposal, Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201006
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

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SOLVAY USA INC	
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	100 MOCOCO RD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-313-8221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ECO SERVICES OPERATIONS LLC	
Legal Status:	Private
Date Became Current:	20141201
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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Owner/Operator Indicator: Owner
Owner/Operator Name: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 8 CEDAR BROOK DRIVE
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
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: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO ROAD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ANTHONY.KOO@ECO-SERVICES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: STAUFFER CHEMICAL COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NYALA FARM ROAD
Owner/Operator City,State,Zip: CITY NOT REPORTED, CT 99999
Owner/Operator Telephone: 203-222-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO ROAD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ANTHONY.KOO@ECO-SERVICES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: ECO SERVICES OPERATIONS LLC
Legal Status: Private
Date Became Current: 20141201
Date Ended Current: Not reported
Owner/Operator Address: 8 CEDAR BROOK DR
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
Owner/Operator Telephone: 800-642-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO ROAD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOLVAY USA INC
Legal Status: Private
Date Became Current: 20131001
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO RD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECO SERVICES OPERATIONS
Legal Status: Private
Date Became Current: 20141201
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: ECO SERVICES OPERATIONS
Legal Status: Private
Date Became Current: 20141201
Date Ended Current: Not reported
Owner/Operator Address: 2002 TIMBERLOCK PLACE

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Owner/Operator City,State,Zip: THE WOODLANDS, TX 77380
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: RHODIA INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PROSPECT PLAINS RD
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
Owner/Operator Telephone: 609-860-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ECO SERVICES OPERATIONS CORP C/O PQ CORP
Legal Status: Private
Date Became Current: 20160429
Date Ended Current: Not reported
Owner/Operator Address: 300 LINDENWOOD DR
Owner/Operator City,State,Zip: MALVERN, PA 19355
Owner/Operator Telephone: 800-642-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: PROSPECT PLAINS ROAD
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
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: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 2002 TIMBERLOCH PLACE
Owner/Operator City,State,Zip: WOODLANDS, TX 77380
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: SOLVAY USA INC
Legal Status: Private

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Date Became Current: 20131001
Date Ended Current: Not reported
Owner/Operator Address: 8 CEDAR BROOK DR
Owner/Operator City,State,Zip: CARNBURY, NJ 08512
Owner/Operator Telephone: 609-860-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
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: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 2002 TIMBERLOCH PLACE
Owner/Operator City,State,Zip: WOODLANDS, TX 77380
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: SOLVAY USA INC
Legal Status: Private
Date Became Current: 20131001
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA
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: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Owner/Operator Indicator: Operator
Owner/Operator Name: ECO SERVICES OPERATIONS CORP
Legal Status: Private
Date Became Current: 20160429
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: RHODIA INC
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 8 CEDAR BROOK DRIVE
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
Owner/Operator Telephone: 609-860-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 100 MOCOCO ROAD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-313-8221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ANTHONY.KOO@ECO-SERVICES.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ECO SERVICES OPERATIONS CORP.
Legal Status: Private
Date Became Current: 20160504
Date Ended Current: Not reported
Owner/Operator Address: 2002 TIMBERLOCH PLACE
Owner/Operator City,State,Zip: WOODLANDS, TX 77380
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: RHODIA INC.
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 8 CEDAR BROOK DR.
Owner/Operator City,State,Zip: CRANBURY, NJ 08512
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Historic Generators:
Receive Date: 20120224
Handler Name: RHODIA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: SOLVAY USA INC (FORMERLY RHODIA INC)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160212
Handler Name: ECO SERVICES 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
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180214
Handler Name: ECO SERVICES 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
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200428

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Handler Name: ECO SERVICES OPERATIONS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: RHODIA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181228
Handler Name: ECO SERVICES OPERATIONS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19800807
Handler Name: RHODIA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980309
Handler Name: RHODIA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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: 20131118
Handler Name: SOLVAY USA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20141218
Handler Name: ECO SERVICES OPERATIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160510
Handler Name: ECO SERVICES OPERATIONS CORP
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: 19900416
Handler Name: RHONE-POULENC BASIC CHEMICALS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Electronic Manifest Broker: Not reported

Receive Date: 19920330
Handler Name: RHONE-POULENC BASIC CHEMICALS
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: 19940330
Handler Name: RHONE POULENC BASIC CHEMICALS CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960301
Handler Name: RHONE-POULENC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: RHONE-POULENC INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: RHODIA INC.
Federal Waste Generator Description: Large Quantity Generator

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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: 20020228
Handler Name: RHODIA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 20040227
Handler Name: RHODIA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060224
Handler Name: RHODIA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080229
Handler Name: RHODIA 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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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: 32518
NAICS Description: OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 325180
NAICS Description: OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 331111
NAICS Description: IRON AND STEEL MILLS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20200720
Actual Return to Compliance Date: 20201026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19861217
Actual Return to Compliance Date:	19920224
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870713
Enforcement Identifier:	001
Date of Enforcement Action:	19870511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920502
Actual Return to Compliance Date:	19950411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19920924
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930317
Actual Return to Compliance Date:	19940921
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920502
Actual Return to Compliance Date:	19950411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19920924
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19861217
Actual Return to Compliance Date: 19920224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19870713
Enforcement Identifier: 001
Date of Enforcement Action: 19870511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920502
Actual Return to Compliance Date: 19950411
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19920924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19950315
Actual Return to Compliance Date:	19950411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19950317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20201028
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210510
Enforcement Identifier: 601
Date of Enforcement Action: 20201028
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19861217
Actual Return to Compliance Date:	19920224
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870713
Enforcement Identifier:	001
Date of Enforcement Action:	19870511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940921
Actual Return to Compliance Date: 19950124
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920502
Actual Return to Compliance Date:	19950411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19920924
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920502
Actual Return to Compliance Date: 19950411
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19920924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Evaluation Action Summary:

Evaluation Date:	20200720
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201026
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:	19861217
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920224
Scheduled Compliance Date:	19870713
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	20051025
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930317
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940921
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:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	19861217
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920224
Scheduled Compliance Date:	19870713
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930809
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150424
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	20220414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160309
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080523
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950124

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	20110118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	20210510
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950201
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19861217
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Actual Return to Compliance Date:	19920224
Scheduled Compliance Date:	19870713
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940921
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
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:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
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:	20160310
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920224
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950411
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Former Citation: Not reported

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

AST:

Name:	RHODIA INC
Address:	100 MOCOCO RD
City/Zip:	MARTINEZ,
Certified Unified Program Agencies:	Contra Costa
Owner:	Not reported
Total Gallons:	10,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	PHONE POULENC BASIC CHEMICALS
Address:	100 MOCOCO RD
City:	MARTINEZ
Status:	Active
Comp Number:	32246
Number:	1
Board Of Equalization:	44-002305
Referral Date:	01-30-92
Action Date:	01-30-92
Created Date:	07-22-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	07-000-032246-000001
Tank Status:	A
Capacity:	1000
Active Date:	01-30-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	STAUFFER CHEMICAL COMPANY
Address:	100 MOCOCO RD

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

City,State,Zip:	MARTINEZ, CA 94553
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000032246
Facility Type:	Other
Other Type:	CHEMICAL MANUFACTURE
Contact Name:	J.S. COGLAITI, PLANT MANAGEER
Telephone:	4152285530
Owner Name:	STAUFFER CHEMICAL COMPANY
Owner Address:	NYALA FARM ROAD
Owner City,St,Zip:	WESTPORT, CT 06881
Total Tanks:	0007
Tank Num:	001
Container Num:	T-97
Year Installed:	Not reported
Tank Capacity:	00000350
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	T-96
Year Installed:	Not reported
Tank Capacity:	00000350
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	456
Year Installed:	1981
Tank Capacity:	00125000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	Visual
Tank Num:	004
Container Num:	301
Year Installed:	1969
Tank Capacity:	00009000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual
Tank Num:	005
Container Num:	302
Year Installed:	1969
Tank Capacity:	00008400
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Leak Detection: Visual

Tank Num: 006
Container Num: PD-26
Year Installed: 1972
Tank Capacity: 00500000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0.030
Leak Detection: Visual

Tank Num: 007
Container Num: PD-27
Year Installed: 1972
Tank Capacity: 00250000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0.030
Leak Detection: Visual

US FIN ASSUR:
Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
City,State,Zip: MARTINEZ, CA
EPA ID: CAD053049490
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 20000000
Effective date: 1998-09-01 00:00:00
Provider: RELIANCE NATIONAL INDEMNITY
EPA region: 9

Name: ECO SERVICES OPERATIONS CORP
Address: 100 MOCOCO ROAD
City,State,Zip: MARTINEZ, CA
EPA ID: CAD053049490
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 153654
Face value: 153654
Effective date: 2003-03-27 00:00:00
Provider: CR?DIT INDUSTRIEL ET COMMERCIAL
EPA region: 9

2020 COR ACTION:
EPA ID: CAD053049490
Region: 9
Action: Remedy Construction

HIST CORTESE:
edr_fname: WDR-STAUFFER CHEM CO-POND
edr_fadd1: 100 MOCOCO
City,State,Zip: MARTINEZ, CA 94553

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Region: CORTESE
Facility County Code: 7
Reg By: WBC&D
Reg Id: 2 071045002

edr_fname: RHONE-POULENC BASIC CHEMI
edr_fadd1: 100 MOCOCO
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Facility County Code: 7
Reg By: CALSI
Reg Id: 07280074

WDS:
Name: RHODIA INC
Address: 100 MOCOCO RD
City: MARTINEZ
Facility ID: San Francisco Bay 071045001
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: CA0006165 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: PETER M. JURICHKO
Agency Name: RHODIA INC
Agency Address: 100 MOCOCO RD
Agency City,St,Zip: MARTINEZ 94553
Agency Contact: PETER M. JURICHKO
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3312
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: PROCES
Waste Type2: D
Waste2: Process Waste (Waste produced as part of the industrial/manufacturing process)
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: Cooling Water: Noncontact
Secondary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Design Flow: 0

ECO SERVICES OPERATIONS CORP (Continued) **1000424840**

Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water:	Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.
Complexity:	Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

F96 **TOSCO CORPORATION AVON REFINERY** **ENVIROSTOR** **S116165399**
ENE **SOLANO WAY / WATERFRONT ROAD** **N/A**
1/2-1 **MARTINEZ, CA 94553**
0.797 mi.
4206 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
22 ft.

ENVIROSTOR:

Name:	TOSCO CORPORATION AVON REFINERY
Address:	SOLANO WAY / WATERFRONT ROAD
City,State,Zip:	MARTINEZ, CA 94553
Facility ID:	07290027
Status:	Refer: RCRA
Status Date:	05/03/1994
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 Berkeley
Assembly:	Not reported
Senate:	Not reported
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.03432
Longitude:	-122.0767
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* OIL/WATER SEPARATION SLUDGE * ORGANIC LIQUIDS WITH METALS * OTHER STILL BOTTOM WASTE Asbestos Containing Materials (ACM * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * FLY ASH, BOTTOM ASH & RETORT ASH * OTHER INORGANIC SOLID WASTE * OTHER SPENT CATALYST * UNSPECIFIED ORGANIC LIQUID MIXTURE * LIME SLUDGE * TETRAETHYL LEAD SLUDGE Arsenic

TOSCO CORPORATION AVON REFINERY (Continued) **S116165399**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: TOSCO CORP AVON WHARF
Alias Type: Alternate Name
Alias Name: CAD000072751
Alias Type: EPA Identification Number
Alias Name: 110018994123
Alias Type: EPA (FRS #)
Alias Name: CAD000626119
Alias Type: HWTS Identification Code
Alias Name: 07290027
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1984
Comments: SOURCE ACT: PROCESS CRUDE OIL FOR THE PRODUCTION OF PREMIUM, LEADED AND UNLEADED GASOLINE; CRUDE OIL IS CRACKED AND BLENDED IN REFINING PROCESS. RAINFALL: 14 INCHES/YEAR. YEARS OF OPERATION: EPA FORM & DHS - S&CR #17-8181; TOSCO - 1976 TO PRESENT; REFINERY SINCE 1913. FACILITY TYPE: EPA FORM & "AVON REFINERY WASTE DISPOSAL"; CHART ATTACHEL TO 5/14/82 LETTER TO B SPEARS - LANDFILLS (551,000 FT2), LAND - TREATMENT (598,865 FT2), UNDERGROUND TANK (135 FT2); 15 INACTIVE WASTE DISPOSAL AREAS: 10 LANDFILLS, 3 LDFMS OR SURFACE IMPOUNDMENTS, 2 UNSPECIFIED. IN 1982, TOSCO CONTRACTED WOODWARD CLYDE CONSULTANTS (WCC) FOR GEOTECHNICAL INVESTIGATION. WCC REP - 1) SOME SOIL & GROUNDWATER CONTAMINATION; 2) HEAVY METAL CONCENTRATIONS EXCEED STTLC; 3) ORGANICS IN WELLS OIL WASTE ON WELLS; 4) CONTAMINATION EXTENDS TO 95 FOOT DEPTH IN SOME WELLS; 5) GROUNDWATER USE: 5 PRODUCTION WELLS FOR CONTRA COSTA COUNTY WATER DISTRICT GROUNDWATER USED BY MONSANTO CHEMICAL. IN 1982, TOSCO CHANGED DRUM STORAGE FROM LONG-TERM TO LESS THAN 90 DAYS. IN 4/84, TOSCO INFORMED SAN FRANCISCO BAY RWQCB THAT ARSENIC WAS FOUND IN SOIL AND GROUNDWATER SAMPLES. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/15/1990
Comments: SITE SCREENING DONE THE CA-RWQCB ISSUED AN ORDER (#90-083) FOR THE AVON REFINERY. EIGHTEEN ON-SITE WASTE MANAGEMENT UNITS, TWO CLOSED OIL WASTE IMPOUNDMENTS AND TWO STORM WATER RUN-OFF COLLECTION RESERVOIRS WERE INDICATED. A CLOSURE PLAN WAS SUBMIT- TED AND APPROVED BY DHS AND EPA ON 8/28/87. THE CLOSURE PLAN WAS IMPLEMENTED IN NOVEMBER 1987 AND COMPLETED SEPTEMBER 1988. SOME CONTAMINATED SOIL ADN GROUNDWATER CONTAMINATION. PLUME NOT YET DEFINED. DHS PRELIMINARY ENDANGERMENT ASSESSMENT MAY BE REQUIRED SUBSEQUENT TO COMPLETION OF RWQCB WORK.

Future Area Name: Not reported

TOSCO CORPORATION AVON REFINERY (Continued) **S116165399**

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

F97 **TIDEWATER OIL CO.** **ENVIROSTOR** **S116165403**
ENE **AVON REFINERY** **N/A**
1/2-1 **MARTINEZ, CA 94553**
0.804 mi.
4243 ft. **Site 2 of 2 in cluster F**

Relative:
Higher

Actual:
27 ft.

ENVIROSTOR:
Name: TIDEWATER OIL CO.
Address: AVON REFINERY
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 07290035
Status: Refer: RWQCB
Status Date: 06/08/1994
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 Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.03481
Longitude: -122.0769
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: TOSCO
Alias Type: Alternate Name
Alias Name: 110010485206
Alias Type: EPA (FRS #)
Alias Name: 110020045547
Alias Type: EPA (FRS #)
Alias Name: 07290035
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery

TIDEWATER OIL CO. (Continued) **S116165403**

Completed Date: 01/04/1980
Comments: FACILITY IDENTIFIED ID'ED RECORD SEARCH

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

98
ENE
1/2-1
0.822 mi.
4340 ft.

Relative:
Higher

Actual:
14 ft.

TOSCO CORP AVON REF
SOLANO WAY/WATERFRONT RD
MARTINEZ (E OF), CA 94553

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG
US FIN ASSUR
2020 COR ACTION
RAATS

1000175657
CAD000072751

SEMS Archive:
Site ID: 0900897
EPA ID: CAD000072751
Name: TOSCO CORP AVON REF
Address: SOLANO WAY
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Cong District: 07
FIPS Code: 06013
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: 0900897
EPA ID: CAD000072751
Site Name: TOSCO CORP AVON REF
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-07-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900897
EPA ID: CAD000072751
Site Name: TOSCO CORP AVON REF
NPL: N
FF: N
OU: 00
Action Code: PA

TOSCO CORP AVON REF (Continued) **1000175657**

Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-07-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900897
EPA ID:	CAD000072751
Site Name:	TOSCO CORP AVON REF
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1979-09-01 04:00:00
Finish Date:	1979-09-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900897
EPA ID:	CAD000072751
Site Name:	TOSCO CORP AVON REF
NPL:	N
FF:	N
OU:	00
Action Code:	AA
Action Name:	RCRA F A
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-02-26 05:00:00
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0900897
EPA ID:	CAD000072751
Site Name:	TOSCO CORP AVON REF
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1984-08-01 05:00:00
Finish Date:	1984-09-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

CORRACTS:

Name:	TESORO MARTINEZ REFINERY
Address:	SOLANO WAY/WATERFRONT RD
Address 2:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19880226
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported
EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19880226
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported
EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19911025
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported
EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Actual Date: 19900617
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported
EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 19900906
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported
EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 19900906
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported
EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20001228
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported
EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20030210
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported
EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20001228
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
Address 2: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

EPA ID: CAD000072751
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20040924
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access additional CORRACTS: detail in the EDR Site Report.

RCRA Listings:
Date Form Received by Agency: 20181108
Handler Name: TESORO MARTINEZ REFINERY
Handler Address: SOLANO WAY/WATERFRONT RD
Handler City,State,Zip: MARTINEZ (E OF), CA 94553
EPA ID: CAD000072751
Contact Name: TIM FITZPATRICK
Contact Address: SOLANO WAY
Contact City,State,Zip: MARTINEZ, CA 94553
Contact Telephone: 925-372-3011
Contact Fax: Not reported
Contact Email: TIMOTHY.L.FITZPATRICK@TSOCORP.COM
Contact Title: TESORO REP, ART PROJECTS
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner: CA
State District: 2
Mailing Address: AVON REFINERY
Mailing City,State,Zip: MARTINEZ, CA 94553
Owner Name: TESORO REFINING & MARKETING COMPANY LLC
Owner Type: Private
Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Land Disposal
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Treatment
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Treatment
Post-Closure Workload Universe:	Land Disposal
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Land Disposal
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:	Post-Closure Care
Handler Date of Last Change:	20190103
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: TESORO REFINING & MARKETING COMPANY LLC	
Legal Status:	Private
Date Became Current:	Not reported
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: TOSCO CORPORATION	
Legal Status:	Private

TOSCO CORP AVON REF (Continued) **1000175657**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SOLANO WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	415-228-1220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TOSCO CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SOLANO WAY
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	415-228-1220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TESORO REFINING & MARKETING COMPANY LLC
Legal Status:	Private
Date Became Current:	Not reported
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:	TOSCO CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SOLANO WAY
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	415-228-1220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	TOSCO CORP AVON REF
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

TOSCO CORP AVON REF (Continued) **1000175657**

Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: TOSCO CORP AVON REF
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181108
Handler Name: TESORO MARTINEZ REFINERY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19800814
Handler Name: TOSCO CORP AVON REF
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: 19900416
Handler Name: TOSCO REFININING CO, AVON REFINERY
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: 19920228
Handler Name: TOSCO REFINING COMPANY AVON REFINERY
Federal Waste Generator Description: Large Quantity Generator

TOSCO CORP AVON REF (Continued) **1000175657**

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: 19940331
Handler Name: TOSCO REFINING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960229
Handler Name: TOSCO REFINING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: TOSCO REFINING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: SAN FRANCISCO AREA REFINERY AT AVON
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

TOSCO CORP AVON REF (Continued) **1000175657**

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: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 48611
NAICS Description: PIPELINE TRANSPORTATION OF CRUDE OIL

NAICS Code: 48691
NAICS Description: PIPELINE TRANSPORTATION OF REFINED PETROLEUM PRODUCTS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880321
Actual Return to Compliance Date: 19880520
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880620
Enforcement Identifier: 001
Date of Enforcement Action: 19880520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19920904
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	62500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

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

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19930609
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	62500
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	20180607
Actual Return to Compliance Date:	20180607
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20180707
Enforcement Identifier:	601
Date of Enforcement Action:	20180607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900712
Actual Return to Compliance Date: 19931123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19931123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 32500

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	32500
Final Count:	1
Final Amount:	32500
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930329
Actual Return to Compliance Date:	19930609
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930602
Enforcement Identifier:	007
Date of Enforcement Action:	19930412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19950124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	62500
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19901004
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19901019
Enforcement Identifier:	004
Date of Enforcement Action:	19901019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920312
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	32500
Paid Amount:	32500
Final Count:	1
Final Amount:	32500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900712
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19901019
Enforcement Identifier:	004
Date of Enforcement Action:	19901019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19920904
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921030
Enforcement Identifier: 006
Date of Enforcement Action: 19920728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211012
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	20220408
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20220411
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	208
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19930130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921030
Enforcement Identifier: 006
Date of Enforcement Action: 19920728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930329
Actual Return to Compliance Date:	19930729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930602
Enforcement Identifier:	007
Date of Enforcement Action:	19930412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010328
Actual Return to Compliance Date:	20010330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010330
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880321
Actual Return to Compliance Date:	19880520
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880620
Enforcement Identifier:	001
Date of Enforcement Action:	19880520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010328
Actual Return to Compliance Date:	20010330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010330
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20010328
Actual Return to Compliance Date:	20010330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19950124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	62500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020115
Actual Return to Compliance Date:	20020121
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020320
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19930609
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921030
Enforcement Identifier:	006
Date of Enforcement Action:	19920728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19960313
Actual Return to Compliance Date:	19960413
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19960315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20170330
Actual Return to Compliance Date:	20170922
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20170515
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

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:	20010328
Actual Return to Compliance Date:	20010330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19920430
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
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

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19901004
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	32500
Paid Amount:	32500
Final Count:	1
Final Amount:	32500

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20050519
Actual Return to Compliance Date:	20050902
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20050607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19920904
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	62500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880321
Actual Return to Compliance Date:	19880520
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880620
Enforcement Identifier:	001
Date of Enforcement Action:	19880520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19950124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921030
Enforcement Identifier:	006
Date of Enforcement Action:	19920728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890515
Actual Return to Compliance Date:	19890828
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890815
Enforcement Identifier:	003
Date of Enforcement Action:	19890712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010328
Actual Return to Compliance Date:	20010330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	215
Date of Enforcement Action:	20010917
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10500

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	1
Final Amount:	10500
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930420
Actual Return to Compliance Date:	19931108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930724
Enforcement Identifier:	008
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	20150702
Actual Return to Compliance Date:	20150804
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	20150706
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20150702
Actual Return to Compliance Date: 20150804
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 204
Date of Enforcement Action: 20150706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020115
Actual Return to Compliance Date:	20020121
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20020320
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19930130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	62500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19920904
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921030
Enforcement Identifier:	006
Date of Enforcement Action:	19920728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	19890901
Actual Return to Compliance Date:	19900121
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19890524
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INIT. 3008(H) I.S. CA ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890515
Actual Return to Compliance Date:	19890828
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890815
Enforcement Identifier:	003
Date of Enforcement Action:	19890712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19920904
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921030
Enforcement Identifier:	006
Date of Enforcement Action:	19920728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900712
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	32500
Paid Amount:	32500
Final Count:	1
Final Amount:	32500
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20170330
Actual Return to Compliance Date:	20170922
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	20170503
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	20010328
Actual Return to Compliance Date:	20010330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19950124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921030
Enforcement Identifier:	006
Date of Enforcement Action:	19920728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20220411
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	20220408
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19931213
Actual Return to Compliance Date:	19931216
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940323
Enforcement Identifier:	011
Date of Enforcement Action:	19931223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20010328
Actual Return to Compliance Date:	20010330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010330
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880321
Actual Return to Compliance Date:	19880520
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880620
Enforcement Identifier:	001
Date of Enforcement Action:	19880520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20190919
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	20191019
Enforcement Identifier:	602
Date of Enforcement Action:	20190919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20050519
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20050607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	19890608
Actual Return to Compliance Date:	19890626
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211012
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	208
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900712
Actual Return to Compliance Date: 19931123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19901019
Enforcement Identifier: 004
Date of Enforcement Action: 19901019
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930420
Actual Return to Compliance Date:	19930426
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19880321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880520
Scheduled Compliance Date: 19880620
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900618
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920615
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920904
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: 19950118
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Date:	20120809
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030219
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930609
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:	20180607
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180607
Scheduled Compliance Date:	20180707
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210914
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	20191016
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930609
Scheduled Compliance Date:	19930602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171018
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
Scheduled Compliance Date:	19901019
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	19900606
Evaluation Responsible Agency:	State

TOSCO CORP AVON REF (Continued) **1000175657**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
Scheduled Compliance Date:	19901019
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211012
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:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220411
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930130

TOSCO CORP AVON REF (Continued) **1000175657**

Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930729
Scheduled Compliance Date:	19930602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	20030414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880520
Scheduled Compliance Date:	19880620
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Date:	20160609
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20081113
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050418
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	20051227
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
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:	20020115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020121
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930609
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960413
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:	20170330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170922
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:	19910924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010330
Evaluation Responsible Agency:	State

TOSCO CORP AVON REF (Continued) **1000175657**

Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	19920430
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	20000418
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	20050519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050902
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:	19880302
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Date:	19880321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880520
Scheduled Compliance Date:	19880620
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890515
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890828
Scheduled Compliance Date:	19890815
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	20120507
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931108
Scheduled Compliance Date:	19930724
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150804
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:	19910924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150804
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:	20020115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020121
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930130
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890901
Evaluation Responsible Agency:	State

TOSCO CORP AVON REF (Continued) **1000175657**

Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900121
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890515
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890828
Scheduled Compliance Date:	19890815
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	20170926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	20170330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170922
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:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220411
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Date:	19931108
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931216
Scheduled Compliance Date:	19940323
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990615
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	19880321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880520
Scheduled Compliance Date:	19880620
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190919
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	20191019
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050902
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:	19890608
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890626
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:	19930302
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160608
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211012
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:	20150121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
Scheduled Compliance Date:	19901019
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930426
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:	19900724
Evaluation Responsible Agency:	State

TOSCO CORP AVON REF (Continued) **1000175657**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20191016
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

RCRA Listings:

Date Form Received by Agency:	20181108
Handler Name:	TESORO MARTINEZ REFINERY
Handler Address:	SOLANO WAY/WATERFRONT RD
Handler City,State,Zip:	MARTINEZ (E OF), CA 94553
EPA ID:	CAD000072751
Contact Name:	TIM FITZPATRICK
Contact Address:	SOLANO WAY
Contact City,State,Zip:	MARTINEZ, CA 94553
Contact Telephone:	925-372-3011
Contact Fax:	Not reported
Contact Email:	TIMOTHY.L.FITZPATRICK@TSOCORP.COM
Contact Title:	TESORO REP, ART PROJECTS
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	CA
State District:	2
Mailing Address:	AVON REFINERY
Mailing City,State,Zip:	MARTINEZ, CA 94553
Owner Name:	TESORO REFINING & MARKETING COMPANY LLC
Owner Type:	Private
Operator Name:	TESORO REFINING & MARKETING COMPANY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Land Disposal
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Treatment
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Treatment
Post-Closure Workload Universe:	Land Disposal

TOSCO CORP AVON REF (Continued) **1000175657**

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Land Disposal
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:	Post-Closure Care
Handler Date of Last Change:	20190103
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: TESORO REFINING & MARKETING COMPANY LLC	
Legal Status:	Private
Date Became Current:	Not reported
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: TOSCO CORPORATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SOLANO WAY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	415-228-1220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TOSCO CORPORATION	
Legal Status:	Private

TOSCO CORP AVON REF (Continued) **1000175657**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: SOLANO WAY
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 415-228-1220
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY LLC
Legal Status: Private
Date Became Current: Not reported
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: TOSCO CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: SOLANO WAY
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 415-228-1220
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: TOSCO CORP AVON REF
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: TOSCO CORP AVON REF
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

TOSCO CORP AVON REF (Continued) **1000175657**

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

Receive Date: 20181108
Handler Name: TESORO MARTINEZ REFINERY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19800814
Handler Name: TOSCO CORP AVON REF
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: 19900416
Handler Name: TOSCO REFININING CO, AVON REFINERY
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: 19920228
Handler Name: TOSCO REFINING COMPANY AVON REFINERY
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: 19940331
Handler Name: TOSCO REFINING COMPANY

TOSCO CORP AVON REF (Continued) **1000175657**

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
Handler Name: TOSCO REFINING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: TOSCO REFINING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: SAN FRANCISCO AREA REFINERY AT AVON
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: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

TOSCO CORP AVON REF (Continued) **1000175657**

NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 48611
NAICS Description: PIPELINE TRANSPORTATION OF CRUDE OIL

NAICS Code: 48691
NAICS Description: PIPELINE TRANSPORTATION OF REFINED PETROLEUM PRODUCTS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880321
Actual Return to Compliance Date: 19880520
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880620
Enforcement Identifier: 001
Date of Enforcement Action: 19880520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19920904
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19930831
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 62500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19930609
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	62500
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:	20180607
Actual Return to Compliance Date:	20180607
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20180707
Enforcement Identifier:	601

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	20180607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900712
Actual Return to Compliance Date: 19931123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19931123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 32500
Paid Amount: 32500
Final Count: 1
Final Amount: 32500

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930329
Actual Return to Compliance Date:	19930609
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930602
Enforcement Identifier:	007
Date of Enforcement Action:	19930412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19950124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	62500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19901004
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19901019
Enforcement Identifier:	004
Date of Enforcement Action:	19901019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920312
Actual Return to Compliance Date: 19931123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	32500
Paid Amount:	32500
Final Count:	1
Final Amount:	32500

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900712
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19901019
Enforcement Identifier:	004
Date of Enforcement Action:	19901019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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 - Closure/Post-Closure
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19920904
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921030
Enforcement Identifier: 006
Date of Enforcement Action: 19920728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210928
Actual Return to Compliance Date: 20211012
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	20220408
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20220411
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	208
Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19930130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921030
Enforcement Identifier: 006
Date of Enforcement Action: 19920728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930329
Actual Return to Compliance Date: 19930729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930602
Enforcement Identifier: 007

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action: 19930412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010328
Actual Return to Compliance Date: 20010330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19880321
Actual Return to Compliance Date: 19880520
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880620
Enforcement Identifier: 001

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	19880520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010328
Actual Return to Compliance Date: 20010330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20010328
Actual Return to Compliance Date: 20010330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	20010621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19950124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 62500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020115
Actual Return to Compliance Date: 20020121
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19930609
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921030
Enforcement Identifier: 006

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action: 19920728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 19960313
Actual Return to Compliance Date: 19960413
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19960315
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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: Permits - Conditions
Date Violation was Determined: 20170330
Actual Return to Compliance Date: 20170922
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20170515
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010328
Actual Return to Compliance Date:	20010330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	20010621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19920430
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19901004
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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:	32500
Paid Amount:	32500
Final Count:	1
Final Amount:	32500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20050519
Actual Return to Compliance Date:	20050902
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20050607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19920904
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 62500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880321
Actual Return to Compliance Date: 19880520
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880620
Enforcement Identifier: 001
Date of Enforcement Action: 19880520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19950124
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921030
Enforcement Identifier: 006

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	19920728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890515
Actual Return to Compliance Date:	19890828
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890815
Enforcement Identifier:	003
Date of Enforcement Action:	19890712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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: 20010328
Actual Return to Compliance Date: 20010330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 215
Date of Enforcement Action: 20010917
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10500
Paid Amount: Not reported
Final Count: 1
Final Amount: 10500

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930420
Actual Return to Compliance Date: 19931108
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930724
Enforcement Identifier: 008
Date of Enforcement Action: 19930426
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20150702
Actual Return to Compliance Date: 20150804
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 514

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	20150706
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
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

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20150702
Actual Return to Compliance Date: 20150804
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 204
Date of Enforcement Action: 20150706
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020115
Actual Return to Compliance Date: 20020121
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	20020320
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19930130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 62500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19920904
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921030
Enforcement Identifier: 006
Date of Enforcement Action: 19920728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 19890901
Actual Return to Compliance Date: 19900121
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action: 19890524
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INIT. 3008(H) I.S. CA ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890515
Actual Return to Compliance Date: 19890828
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890815
Enforcement Identifier: 003
Date of Enforcement Action: 19890712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19920723
Actual Return to Compliance Date: 19920904
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921030
Enforcement Identifier: 006
Date of Enforcement Action: 19920728
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900712
Actual Return to Compliance Date: 19931123
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	32500
Paid Amount:	32500
Final Count:	1
Final Amount:	32500

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

TOSCO CORP AVON REF (Continued) **1000175657**

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: Permits - Conditions
Date Violation was Determined: 20170330
Actual Return to Compliance Date: 20170922
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 20170503
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010328
Actual Return to Compliance Date: 20010330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	20010621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19920723
Actual Return to Compliance Date:	19950124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921030
Enforcement Identifier:	006
Date of Enforcement Action:	19920728
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210928
Actual Return to Compliance Date: 20220411
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20220408
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19931213
Actual Return to Compliance Date: 19931216
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940323
Enforcement Identifier: 011

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	19931223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20010328
Actual Return to Compliance Date: 20010330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19880321
Actual Return to Compliance Date: 19880520
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880620
Enforcement Identifier: 001

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action: 19880520
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20190919
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20191019
Enforcement Identifier: 602
Date of Enforcement Action: 20190919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20050519
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20050607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890608
Actual Return to Compliance Date: 19890626
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	19890612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	20211012
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	208

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	20210929
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900712
Actual Return to Compliance Date:	19931123
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19901019
Enforcement Identifier:	004
Date of Enforcement Action:	19901019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930420
Actual Return to Compliance Date:	19930426
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

TOSCO CORP AVON REF (Continued) **1000175657**

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

Evaluation Action Summary:

Evaluation Date:	19880321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880520
Scheduled Compliance Date:	19880620

TOSCO CORP AVON REF (Continued) **1000175657**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900618
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
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:	19950118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120809
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Date:	20030219
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930609
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:	20180607
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180607
Scheduled Compliance Date:	20180707
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210914
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	20191016
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930609
Scheduled Compliance Date:	19930602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
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:	20171018
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
Scheduled Compliance Date:	19901019
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
Scheduled Compliance Date:	19901019
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920615
Evaluation Responsible Agency:	State

TOSCO CORP AVON REF (Continued) **1000175657**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211012
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:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220411
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930130
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930729

TOSCO CORP AVON REF (Continued) **1000175657**

Scheduled Compliance Date:	19930602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	20030414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880520
Scheduled Compliance Date:	19880620
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160609
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Date:	20081113
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050418
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	20051227
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
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:	20020115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020121
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930609
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170922
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:	19910924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010330
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010328
Evaluation Responsible Agency:	State

TOSCO CORP AVON REF (Continued) **1000175657**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	19920430
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	20000418
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123

TOSCO CORP AVON REF (Continued) **1000175657**

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:	20050519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050902
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:	19880302
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
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:	19880321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880520
Scheduled Compliance Date:	19880620
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890515
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890828
Scheduled Compliance Date:	19890815
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	20120507
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931108
Scheduled Compliance Date:	19930724
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150804
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:	19910924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150804
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020121
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930130
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890901
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	GROUNDWATER MONITORING EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900121
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890515
Evaluation Responsible Agency:	State

TOSCO CORP AVON REF (Continued) **1000175657**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890828
Scheduled Compliance Date:	19890815
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920904
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
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:	20170926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170922

TOSCO CORP AVON REF (Continued) **1000175657**

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:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	19920615
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950124
Scheduled Compliance Date:	19921030
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220411
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:	19931108
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931216
Scheduled Compliance Date:	19940323
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Date:	19990615
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010330
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:	19880321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880520
Scheduled Compliance Date:	19880620
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190919
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	20191019
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050902
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:	19890608
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890626
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:	19930302
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160608
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900606
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931123
Scheduled Compliance Date:	19901019
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930311
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930426
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:	19900724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191016
Evaluation Responsible Agency:	State

TOSCO CORP AVON REF (Continued) **1000175657**

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

TOSCO CORP AVON REF (Continued) **1000175657**

US FIN ASSUR:

Name:	TESORO MARTINEZ REFINERY
Address:	SOLANO WAY/WATERFRONT RD
City,State,Zip:	MARTINEZ (E OF), CA 94553
EPA ID:	CAD000072751
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	2000000
Face value:	2000000
Effective date:	2008-10-09 00:00:00
Provider:	J.P. MORGAN CHASE BANK
EPA region:	9

Name:	TESORO MARTINEZ REFINERY
Address:	SOLANO WAY/WATERFRONT RD
City,State,Zip:	MARTINEZ (E OF), CA 94553
EPA ID:	CAD000072751
County:	Not reported
Mechanism type:	C
Mechanism Type Description:	CORPORATE GUARANTEE
Cost estimate:	2000000
Face value:	10592952
Effective date:	2018-03-22 00:00:00
Provider:	TESORO CORPORATION
EPA region:	9

Name:	TESORO MARTINEZ REFINERY
Address:	SOLANO WAY/WATERFRONT RD
City,State,Zip:	MARTINEZ (E OF), CA 94553
EPA ID:	CAD000072751
County:	Not reported
Mechanism type:	C
Mechanism Type Description:	CORPORATE GUARANTEE
Cost estimate:	6000000
Face value:	10592952
Effective date:	2018-03-22 00:00:00
Provider:	TESORO CORPORATION
EPA region:	9

Name:	TESORO MARTINEZ REFINERY
Address:	SOLANO WAY/WATERFRONT RD
City,State,Zip:	MARTINEZ (E OF), CA 94553
EPA ID:	CAD000072751
County:	Not reported
Mechanism type:	C
Mechanism Type Description:	CORPORATE GUARANTEE
Cost estimate:	6000000
Face value:	10548000
Effective date:	2017-03-24 00:00:00
Provider:	TESORO CORPORATION
EPA region:	9

Name:	TESORO MARTINEZ REFINERY
Address:	SOLANO WAY/WATERFRONT RD
City,State,Zip:	MARTINEZ (E OF), CA 94553
EPA ID:	CAD000072751

TOSCO CORP AVON REF (Continued) **1000175657**

County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 2285280
Face value: 2329000
Effective date: 2009-03-20 00:00:00
Provider: TOSCO CORP
EPA region: 9

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
City,State,Zip: MARTINEZ (E OF), CA 94553
EPA ID: CAD000072751
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 2355000
Face value: 10592952
Effective date: 2018-03-22 00:00:00
Provider: TESORO CORPORATION
EPA region: 9

Name: TESORO MARTINEZ REFINERY
Address: SOLANO WAY/WATERFRONT RD
City,State,Zip: MARTINEZ (E OF), CA 94553
EPA ID: CAD000072751
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 2285280
Face value: 2311000
Effective date: 2016-03-24 00:00:00
Provider: TESORO CORPORATION
EPA region: 9

2020 COR ACTION:
EPA ID: CAD000072751
Region: 9
Action: Not reported

RAATS:
Entry No: 1
Facility ID: CAD000072751
Type: Not reported
Docket No: RCRA-09-89-0013
Region: 09
Issue Date: Not reported
Final Date: 09/06/1990
Status: Unilateral Order (Corrective Action)
Additional: Not reported
Action ID: 3099
Action: 3008 (H)
Violation No: Not reported
Viol No Cited: 0
Total No Cited: Not reported
Reg Type: Not reported

TOSCO CORP AVON REF (Continued) **1000175657**

Prop. Penalty: .00
Final Penalty: .00
Total Prop. Penalty: .00
Comments: AMENDED UNILATERAL ORDER. ORIGINAL ORDER ISSUED 02/24/1991

99
West
1/2-1
0.848 mi.
4478 ft.

MARTINEZ REFINING CO., DIV. OF EQUILON ENT. **ENVIROSTOR** **S110494037**
MARINA VISTA & SHELL AVENUE **N/A**
MARTINEZ, CA 94553

Relative:
Higher

Actual:
14 ft.

ENVIROSTOR:
Name: MARTINEZ REFINING CO., DIV. OF EQUILON ENT.
Address: MARINA VISTA & SHELL AVENUE
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 71002268
Status: Refer: Other Agency
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 Berkeley
Assembly: 14
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.02369
Longitude: -122.1246
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009164021
Alias Type: EPA Identification Number
Alias Name: 110019003200
Alias Type: EPA (FRS #)
Alias Name: 71002268
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

MARTINEZ REFINING CO., DIV. OF EQUILON ENT. (Continued) **S110494037**

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

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100 WNW 1/2-1 0.913 mi. 4820 ft. **AMERICAN ORIENTAL CO / AMORCO REFINERY** **ENVIROSTOR** **S116165402**
BULLSHEAD POINT NEAR HIGHWAY 680 BRIDGE **N/A**
MARTINEZ, CA 94553

Relative: Higher

Actual: 56 ft.

ENVIROSTOR:

Name:	AMERICAN ORIENTAL CO / AMORCO REFINERY
Address:	BULLSHEAD POINT NEAR HIGHWAY 680 BRIDGE
City,State,Zip:	MARTINEZ, CA 94553
Facility ID:	07290032
Status:	Refer: RCRA
Status Date:	06/15/1994
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 Berkeley
Assembly:	Not reported
Senate:	Not reported
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.03575
Longitude:	-122.1163
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* ORGANIC LIQUIDS WITH METALS * OTHER ORGANIC SOLIDS * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	AMORCO REFINERY
Alias Type:	Alternate Name
Alias Name:	PHILLIP 66
Alias Type:	Alternate Name
Alias Name:	SHELL OIL COMPANY
Alias Type:	Alternate Name
Alias Name:	TIDEWAVE OIL
Alias Type:	Alternate Name
Alias Name:	TOSCO CORPORATION
Alias Type:	Alternate Name
Alias Name:	CAD980637110
Alias Type:	EPA Identification Number
Alias Name:	CAD980637110
Alias Type:	HWTS Identification Code

AMERICAN ORIENTAL CO / AMORCO REFINERY (Continued) **S116165402**

Alias Name: 07290032
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/21/1981
Comments: FACILITY IDENTIFIED SUPERFUND LIST-NOTIFIER: SHELL OIL FACILITY DRIVE-BY DRIVE-BY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/01/1984
Comments: SOURCE ACT: (AMERICAN)PETROLEUM REFINING FAC TYPE: PH CONTACT,J.MADDACK, TOSCO (415)228-1228 5/9/84 - WHARF FOR UN- LOADING OF CRUDE OIL(PRESENTLY) TOSCO OPER FAC UNDER THE REQ OF TOSCO- AVON REF ISD. (SHELL)LEASE FROM ARMCO-RECEIVING,STOREG & SHIPPING. SUBMIT TO EPA REF TO EPA REG.9 PRELIM ASSESS DONE RCRA 3012

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

G101 **MARTINEZ REFINING COMPANY LLC** **ICE** **S112999687**
SSW **MARINA VISTA AVE** **HWP** **N/A**
1/2-1 **MARTINEZ, CA 94553**
0.939 mi.
4958 ft. **Site 1 of 2 in cluster G**

Relative:
Higher

Actual:
26 ft.

ICE:
Envirostor ID: 3001936
Name: MARTINEZ REFINING COMPANY LLC
Address: MARINA VISTA AVE
City,State,Zip: MARTINEZ, CA 94553
EPA ID: CAD009164021
Site Type: INSPECTION
Facility Status: Significant Non-Complier

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 12/17/2019

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 02/11/2008

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Inspection:

Action Type:	Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date:	04/17/2018
Violation Class:	Class 2, Minor
RTC Date:	05/17/2018
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/30/2017
Violation Class:	Class 1
RTC Date:	07/24/2017
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/02/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/22/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	09/30/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/24/2001
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date:	05/10/2016
Violation Class:	Class 1, Class 2, Minor
RTC Date:	08/11/2016
Action Type:	Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date:	05/02/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	09/24/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Generator
Action Date:	05/20/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Generator
Action Date:	08/01/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Action Date: 03/23/2015
Violation Class: Class 2, Minor
RTC Date: 05/27/2016

Action Type: Focused Compliance Inspection - Generator
Action Date: 05/20/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/24/1995
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/04/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/04/2022
Violation Class: Class 2
RTC Date: 02/03/2022

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date: 02/26/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/26/2019
Violation Class: Minor
RTC Date: 02/28/2019

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/28/2021
Violation Class: Class 1
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date: 09/28/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 04/02/2018
Violation Class: Class 1
RTC Date: 04/13/2018

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/29/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/11/2003
Violation Class: No Violations

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/25/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/04/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/16/2002
Violation Class: Minor
RTC Date: 01/18/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/29/2000
Violation Class: Minor
RTC Date: 12/01/2000

Action Type: Focused Compliance Inspection - Generator
Action Date: 06/13/2006
Violation Class: Minor
RTC Date: 08/02/2006

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/17/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - * Incinerator
Action Date: 03/17/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/24/2007
Violation Class: Class 1, Minor
RTC Date: 10/26/2007

Action Type: Compliance Evaluation Inspection - * Incinerator
Action Date: 11/18/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - * Incinerator
Action Date: 05/24/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - * Incinerator
Action Date: 02/10/1999
Violation Class: No Violations
RTC Date: Not reported

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/28/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Generator
Action Date: 02/28/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/14/2004
Violation Class: Class 2
RTC Date: 04/13/2010

Action Type: Focused Compliance Inspection - Generator
Action Date: 02/27/2008
Violation Class: Minor
RTC Date: 03/19/2008

Action Type: Focused Compliance Inspection - Generator
Action Date: 04/30/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/28/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/09/1999
Violation Class: Class 2
RTC Date: 06/10/1999

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/10/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - * Incinerator
Action Date: 09/07/2011
Violation Class: Class 2
RTC Date: 04/12/2012

Action Type: Focused Compliance Inspection - Generator
Action Date: 04/06/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - * Incinerator
Action Date: 06/12/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - * Incinerator
Action Date: 05/11/2005

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - * Incinerator
Action Date: 02/23/2000
Violation Class: Class 2, Minor
RTC Date: 06/09/2000

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/29/2000
Violation Class: No Violations
RTC Date: Not reported

HWP:
EPA ID: CAD009164021
Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Cleanup Status: OPERATING PERMIT
Latitude: 38.01311
Longitude: -122.1057
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Supervisor: RYAN BATTY
Site Code: 200196, 510800, 520208
Senate District: 03, 07
Assembly District: 14
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: QUARTERLY UPDATE PERIOD: October 1, 2021 through December 31, 2021 On May 28, 2020, DTSC issued the first notice of deficiency (NOD) for the permit renewal application. On September 30, 2020, DTSC received the response to the first NOD from Martinez Refining Company, LLC (MRC). DTSC determined that MRCs response to the NOD was not adequate. Therefore, on December 14, 2020, DTSC sent MRC a letter notifying them of DTSC's intent to initiate proceedings to deny the permit renewal application. DTSC is currently preparing documents to formalize the draft permit decision and anticipates releasing the draft decision for public review and comment in the second quarter of 2022. FACILITY DESCRIPTION/HISTORY The Martinez Refining Company LLC is located on Marina Vista Ave in Martinez. The Facility encompasses approximately 1000 acres on the south shore of the Carquinez Strait. The Facility is located on a broad plain in the north central portion of Contra Costa County. To the north is the open water of the Suisun Bay and the Carquinez Strait. The Facility is bounded to the northeast and east by I-680. The land surrounding the Facility is urban and industrial. The land use at the Facility is heavy industrial. Land uses surrounding the Facility include commercial, industrial, and residential developments, as well as open spaces and recreational areas. The Facility property to the north is bordered by open space and recreational space associated with the Carquinez Strait Regional Shoreline. The properties on the opposite side of Interstate 680 consist of more open space and recreational space, some associated with the Mr. View Sanitary District wetlands.. South of Pacheco boulevard, the land use is primarily a mix of commercial and residential activities with in the City of Martinez. The Facility is an oil refining and chemical-manufacturing complex. The Facility began

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

its operations at this location in 1914. Its operations include light oil processing which yields primary gasoline and aviation turbine fuel; and heavy oil pro

Project Manager Lead: ADAN AMADOR
Project Manager: NADINE DOUGHMAN
Permit Type: RCRA
Permit Effective Date: 05/21/2008 (OP),
Permit Expiration Date: 05/20/2018 (OP),
Calenviroscreen Score: 76-80%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0

Activities:

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-03-27 00:00:00
Type: RCRA
Title Description: FA Reduction
Due Date: Not reported
Comments: State Clearinghouse stamped NoD on 4/2.
Unit Names: ETP-1 Biotreater
Event Description: Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date: 04/02/2020

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-11-21 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 06/30/1995

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-08-10 00:00:00
Type:	RCRA
Title Description:	Permit for SURFTRT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	10/20/1983

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	06/30/1990

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	11/01/2007

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date:	03/01/2005

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Variance
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	VAR
Title Description:	1.) Variance Request from 5-foot groundwater separation.
Due Date:	Not reported
Comments:	On 1/22, Shell submitted 1st extension request letter from 1/31/2020 to 4/30/2020. On 2/6, DTSC granted extension. On 4/30, MRC sent 2nd extension request letter from 4/30/2020 to 8/31/2020. On 5/22, DTSC granted extension. On 8/31, MRC submitted a response letter to the additional information letter.
Unit Names:	Not reported
Event Description:	New Variance - RESPONSE TO 1ST RECEIVED
Actual Date:	08/31/2020

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-01-30 00:00:00
Type:	RCRA
Title Description:	Permit Modification for Ownership Change
Due Date:	02/01/2020
Comments:	Modified permit mailed to the facility by certified mail and email.
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	01/30/2020

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Addition of riprap and subdrain to Pond 7
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 2 - PERMIT MODIFICATION DOCS SENT TO REPOSITORY
Actual Date:	04/13/2022

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	06/10/2022
Comments:	OLC reviewing Fact Sheet and finalizing repository documents. Closure Order also being drafted.
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	Not reported

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-08-10 00:00:00
Type:	RCRA
Title Description:	Permit for SURFTRT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	09/11/1992

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	05/21/2008

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	01/14/2008

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Event Description:	Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date:	02/28/2008
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Requested revised Part B. CEQA Environmental Information Form Missing
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	05/16/2006
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-08-10 00:00:00
Type:	RCRA
Title Description:	Permit for SURFTRT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	08/10/1992
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-03-27 00:00:00
Type:	RCRA
Title Description:	FA Reduction
Due Date:	02/01/2020
Comments:	Not reported

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Unit Names: ETP-1 Biotreater
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 03/27/2020

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-08-10 00:00:00
Type: RCRA
Title Description: Permit for SURFTRT1
Due Date: Not reported
Comments: Not reported
Unit Names: ETP-1 Biotreater
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: 2008-04-15 00:00:00
Type: RCRA
Title Description: Permit Renewal #2
Due Date: Not reported
Comments: Part B completed. It also acknowledged approval of Health Risk Assessment, Trial Burn Results, and seismic assessment.
Unit Names: Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 07/16/2007

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: 2008-04-15 00:00:00
Type: RCRA
Title Description: Permit Renewal #2

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date:	04/15/2008
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2003-04-21 00:00:00
Type:	RCRA
Title Description:	Delay of Closure - ETP-1 Biotreater
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	*Mod Class 2 - 1 or Less Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	08/21/2003
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Variance
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	VAR
Title Description:	1.) Variance Request from 5-foot groundwater separation.
Due Date:	Not reported
Comments:	Variance reimbursement agreement was sent out to Facility on 9/18/2018. Expect to have signed reimbursement agreement and advance payment by 10/26/2018.
Unit Names:	Not reported
Event Description:	New Variance - REIMBURSE CONTRACT
Actual Date:	11/14/2018
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Variance
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Final Date:	Not reported
Type:	VAR
Title Description:	1.) Variance Request from 5-foot groundwater separation.
Due Date:	07/16/2018
Comments:	Permittee has applied for variance from 66264.113(d)(1)(E) as it applies to Water Board regulation 27 CCR 20240(c) for unlined surface impoundment Pond 7. Regulation 66264.113(d)(1)(E) requires surface impoundments operating under delay of hazardous waste closure comply with Water Board regulations. Variance from 66264.113(d)(1)(E) as it applies to 20240(c) would allow Pond 7 to continue operation being non-compliant with 20240(c), which requires 5-feet of groundwater separation from unit bottom
Unit Names:	Not reported
Event Description:	New Variance - APPLICATION RECEIVED
Actual Date:	04/08/2019

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	Not reported
Comments:	On 9/30/2020, Received response to 1st NOD Attachment 1.
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	09/30/2020

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-03-27 00:00:00
Type:	RCRA
Title Description:	FA Reduction
Due Date:	Not reported
Comments:	Application dated July 2019. FA Reduction letter signed 3/27/2020.
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 1* - Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	07/31/2019

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-08-10 00:00:00
Type:	RCRA
Title Description:	Permit for SURFTRT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	09/09/2002

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	01/20/2018
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date:	Not reported

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-03-27 00:00:00
Type:	RCRA
Title Description:	FA Reduction
Due Date:	Not reported
Comments:	Received revised post closure costs from Shell in a letter. On 1/27, Wayne L. signed the BC memo. On 1/27, I submitted a work request to FR Unit for reducing FA for closure and increase post closure. Elina Kolbach in the FA Unit requested the MRC finance mechanism to include 2020 inflation. MRC included 2020 inflation. Elina processed FA reduction package for Shell.
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

	FUTHER INFORMATION RECEIVED
Actual Date:	01/21/2020
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	08/03/2022
Comments:	Month needed by PP prior to public comment period. Waiting for repository documents to be finalized to provide certain dates for comment period and hearing/meeting
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	Not reported
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-11-21 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	12/30/1995
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Due Date:	Not reported
Comments:	Administrative Completeness Determination
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	03/18/2005
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Variance
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	VAR
Title Description:	1.) Variance Request from 5-foot groundwater separation.
Due Date:	05/01/2022
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Variance - FINAL VARIANCE
Actual Date:	Not reported
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	Not reported
Comments:	Sent 1st NOD on 5/28. Had 3 NOD meetings on 6/16, 6/18 & 7/1.
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	05/28/2020
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	12/30/1995
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	11/17/2017
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - DRAFT CEQA
Actual Date:	10/01/2007
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Tank 12038 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 08/01/1983

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: RCRA
Title Description: Addition of riprap and subdrain to Pond 7
Due Date: Not reported
Comments: Request received for rip rap and subdrain modification
Unit Names: ETP-1 Biotreater
Event Description: Mod Class 2 - REQUEST RECEIVED
Actual Date: 04/12/2022

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-11-21 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 06/30/1995

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 1 or Less Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Final Date:	2003-04-21 00:00:00
Type:	RCRA
Title Description:	Delay of Closure - ETP-1 Biotreater
Due Date:	Not reported
Comments:	Met with facility and water board to discuss this project on June 5, 2003
Unit Names:	ETP-1 Biotreater
Event Description:	*Mod Class 2 - 1 or Less Units - APPLICATION PART A RECEIVED
Actual Date:	06/23/2003
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-11-21 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	12/30/2005
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	12/20/2017
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date:	11/17/2017
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	1/14/2008 Reopening of the public comment period 1/14/08 thru 3/14/08.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date:	01/14/2008

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-08-10 00:00:00
Type:	RCRA
Title Description:	Permit for SURFTRT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	08/01/1983

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	10/30/2022
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date:	Not reported

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	01/20/2021
Comments:	Application is not technically complete. Initiating Denial.
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date:	12/14/2020

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-01-30 00:00:00
Type:	RCRA
Title Description:	Permit Modification for Ownership Change
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	07/31/2019

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-11-21 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - PERMIT APPEALED - APPEAL RECEIVED
Actual Date:	12/05/1995

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Addition of riprap and subdrain to Pond 7
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date:	04/19/2022
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	On July 11, 2007 approved Health Risk Assessment, Trial Burn Results, Seismic Assessment. Part B application was completed on July 16, 2007
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date:	07/16/2007
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	06/01/2018
Comments:	Administrative Completeness issued for revised Apr 20, 2018 Part B application
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	05/24/2018
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Approximate date (exact date of this public notice unclear)
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date:	09/01/2005

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	Not reported
Comments:	Revised Part B Application Submitted April 20, 2018
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	12/11/2017

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Variance
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	VAR
Title Description:	1.) Variance Request from 5-foot groundwater separation.
Due Date:	Not reported
Comments:	Sent Shell an additional info request letter for the cost of a new unit.
Unit Names:	Not reported
Event Description:	New Variance - 1ST REQUEST FOR ADDTL INFO
Actual Date:	12/23/2019

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date:	01/06/2005

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	10/20/1983

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Addition of riprap and subdrain to Pond 7
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 2 - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date:	04/12/2022

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-11-21 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date:	05/10/1995

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	Not reported
Comments:	Waiting for ESPO memo on closure plan (due 4/30).
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date:	05/24/2018

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - DRAFT PERMIT
Actual Date:	06/30/1989

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	09/05/1983

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-08-10 00:00:00
Type:	RCRA
Title Description:	Permit for SURFTRT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	09/05/1983

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Variance
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	VAR
Title Description:	1.) Variance Request from 5-foot groundwater separation.
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Variance - INITIAL FUNDING RECEIVED
Actual Date:	11/08/2018

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-11-21 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date:	11/21/1995

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-03-27 00:00:00
Type:	RCRA
Title Description:	FA Reduction
Due Date:	Not reported
Comments:	On 1/14, had a conference call with Bill Veile and Michael Monson of Shell.
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

	INFORMATION
Actual Date:	01/14/2020
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-11-21 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	05/10/1995
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Addition of riprap and subdrain to Pond 7
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 2 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE
Actual Date:	04/19/2022
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2003-04-21 00:00:00
Type:	RCRA
Title Description:	Delay of Closure - ETP-1 Biotreater
Due Date:	Not reported
Comments:	Not reported

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Unit Names: ETP-1 Biotreater
Event Description: *Mod Class 2 - 1 or Less Units - FINAL PERMIT MODIFICATION
Actual Date: 04/21/2003

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-03-27 00:00:00
Type: RCRA
Title Description: FA Reduction
Due Date: Not reported
Comments: Not reported
Unit Names: ETP-1 Biotreater
Event Description: Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 12/02/2019

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: 2008-04-15 00:00:00
Type: RCRA
Title Description: Permit Renewal #2
Due Date: Not reported
Comments: This is a permit renewal application included 3 binders.
Unit Names: Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 03/01/2005

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: 2008-04-15 00:00:00
Type: RCRA
Title Description: Permit Renewal #2

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Due Date:	Not reported
Comments:	Request to submit revised Trial Burn Plan, Protocol for COB Health Risk Assessment
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	10/07/2005
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1995-11-21 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, TANKSTR2 (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date:	06/30/1995
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-03-27 00:00:00
Type:	RCRA
Title Description:	FA Reduction
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	03/27/2020
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/26/1983
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	05/20/2018
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2003-04-21 00:00:00
Type:	RCRA
Title Description:	Delay of Closure - ETP-1 Biotreater
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	*Mod Class 2 - 1 or Less Units - CEQA DETERMINATION
Actual Date:	08/21/2003
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-03-27 00:00:00
Type:	RCRA
Title Description:	FA Reduction
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 1* - Prior Approval Required - DRAFT CEQA DOC FOR PUBLIC REVIEW
Actual Date:	03/30/2020
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	Not reported
Comments:	On 12/14 sent MRC the Notice of Intent to Initiate Denial. Included ESPO s memo.
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - TECHNICAL REVIEW COMPLETED
Actual Date:	12/14/2020
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-01-30 00:00:00
Type:	RCRA
Title Description:	Permit Modification for Ownership Change
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	07/31/2019
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-01-30 00:00:00
Type:	RCRA
Title Description:	Permit Modification for Ownership Change
Due Date:	Not reported
Comments:	Modified permit mailed to the facility by certified mail and email.
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	02/01/2020

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-01-30 00:00:00
Type:	RCRA
Title Description:	Permit Modification for Ownership Change
Due Date:	Not reported
Comments:	Modified permit mailed to the facility by certified mail and email.
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	05/20/2018

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-01-30 00:00:00
Type:	RCRA
Title Description:	Permit Modification for Ownership Change
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date:	01/21/2020

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-01-30 00:00:00
Type:	RCRA
Title Description:	Permit Modification for Ownership Change
Due Date:	Not reported
Comments:	Loni sent me the approved disclosure statement on 1/28.
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date:	01/14/2020

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-08-10 00:00:00
Type:	RCRA
Title Description:	Permit for SURFTRT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/26/1983

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-08-10 00:00:00
Type:	RCRA
Title Description:	Permit for SURFTRT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	01/28/1983

EPA ID:	CAD009164021

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	06/30/1989

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	06/30/1990

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-06-30 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Tank 12038 (GPRA Unit)
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	01/28/1983

EPA ID:	CAD009164021

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-03-27 00:00:00
Type:	RCRA
Title Description:	FA Reduction
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	05/20/2018

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Pond 7 wastewater treatment surface impoundment
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ETP-1 Biotreater
Event Description:	Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date:	08/04/2016

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	11/01/2007

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2008-04-15 00:00:00
Type:	RCRA
Title Description:	Permit Renewal #2
Due Date:	Not reported
Comments:	Technical NOD - Part B Trial Burn, Seismic Assessment, Health Risk Asssessment and other issues
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), ETP-1 Biotreater, Tank 12038 (GPRA Unit)
Event Description:	Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	08/12/2005

Closure:

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Tank 12038
Due Date:	Not reported
Comments:	6/6/2014 Tank 12038 - Closure Certification Received. 9/9/2014 - Received Revised certification report.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	01/06/2014

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler No. 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	01/20/2017
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler No. 1
Due Date:	Not reported
Comments:	Comments sent to Shell.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	11/20/2017
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler No. 1
Due Date:	Not reported
Comments:	Closure Certification Report submitted.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	05/23/2017
EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Tank 12038
Due Date:	Not reported
Comments:	Approved Soil Sampling Plan with 10 sample option.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	09/30/2014

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler No. 1
Due Date:	Not reported
Comments:	Shell submitted their response to comments. The Closure Plan for CO Boilers 1, 2, 3 was included in the response to comments.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	12/19/2017

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of "TANKSTR2, INCIN4 RM 17" Unit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	INCIN4 RM 17, TANKSTR2 (GPRA Unit)
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	02/03/1997

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of "TANKSTR2, INCIN4 RM 17" Unit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	INCIN4 RM 17, TANKSTR2 (GPRA Unit)
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	02/03/1997

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Tank 12038
Due Date:	Not reported
Comments:	Updated T-12038 Biosludge Piping Soil Samples Plan
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	09/29/2014

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler No. 1
Due Date:	Not reported
Comments:	CO Boiler #1. Closure Approval Letter sent to Shell on 10/30/2019.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	10/30/2019

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler No. 3
Due Date:	Not reported
Comments:	Received 8/2/2016
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	07/25/2016

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler 2
Due Date:	Not reported
Comments:	Closure activities during week of Sept 8, 2014.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	07/16/2014

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler No. 3
Due Date:	Not reported
Comments:	CO Boiler #3 Closure Certification Report
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	12/14/2016

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler 2
Due Date:	Not reported
Comments:	CO Boiler #2
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	01/12/2016

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Tank 12038
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit), Tank 12038 (GPRA Unit)
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	01/20/2017

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Size:	Large Treatment
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	CO Boiler No. 1
Due Date:	Not reported
Comments:	Closure Notification received.
Unit Names:	Carbon Monoxide Boilers (CO Boilers 1-3) (GPRA Unit)
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	01/25/2017

Maint:

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Title:	Semi-Annual Monitoring Report for January - June 2010 Order No. 95-234
Document Type:	Monitoring Report - Groundwater
Receive Date:	04/22/2011
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Title:	Final CPT Report and Notification of Compliance for CO Boilers 1, 2, & 3 Volume I and II - July 22, 2010
Document Type:	Monitoring Report - Air
Receive Date:	10/03/2011
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported

EPA ID:	CAD009164021

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Title:	Semi-Annual Monitoring Report for January - June 2012
Document Type:	Monitoring Report - Groundwater
Receive Date:	03/13/2013
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Title:	Semi-Annual Monitoring Report for January - June 2012
Document Type:	Monitoring Report - Groundwater
Receive Date:	03/13/2013
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Title:	Class 1 Permit Modification
Document Type:	Respond to Facility Inquiries
Receive Date:	09/12/2018
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Title:	Faciliy Mailing List Update
Document Type:	Letter from Facility
Receive Date:	04/19/2014
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Due Date:	Not reported

EPA ID:	CAD009164021
Facility Type:	Permitted - Operating
Facility Name:	MARTINEZ REFINING COMPANY LLC
Title:	2021_MRC_WasteMinimizationCertification
Document Type:	Certification Documents from Facility
Receive Date:	02/02/2021
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	ADAN AMADOR
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Due Date: Not reported

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Title: SMR_2019 Annual Report of Noncompliance
Document Type: Release/Incident Report
Receive Date: 01/07/2020
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Title: SMR_Waste Minimization Certification 2019
Document Type: Certification Documents from Facility
Receive Date: 01/07/2020
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Title: Annual Monitoirng Report 2016
Document Type: Monitoring Report - Groundwater
Receive Date: 04/08/2019
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2021
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2022
Project Manager: NADINE DOUGHMAN

MARTINEZ REFINING COMPANY LLC (Continued) **S112999687**

Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:
EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Alias Type: Envirostor ID Number
Alias: 07290026

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Alias Type: FRS
Alias: 110019003200

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 200196

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 510800

EPA ID: CAD009164021
Facility Type: Permitted - Operating
Facility Name: MARTINEZ REFINING COMPANY LLC
Facility Status: OPERATING PERMIT
Project Manager: NADINE DOUGHMAN
Project Manager Lead: ADAN AMADOR
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 520208

G102 **SHELL OIL PRODUCTS US - MARTINEZ REFINERY** **SEMS-ARCHIVE** **1015732686**
SSW **3485 PACHECO BOULEVARD** **CORRACTS** **CAD009164021**
1/2-1 **MARTINEZ, CA 94553** **RCRA-TSDF**
0.939 mi. **RCRA-LQG**
4958 ft. **Site 2 of 2 in cluster G** **US FIN ASSUR**
2020 COR ACTION

Relative:
Higher

Actual:
26 ft.

SEMS Archive:

Site ID:	0901185
EPA ID:	CAD009164021
Name:	SHELL OIL CO MARTINEZ
Address:	MARINA VISTA AVE
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
Cong District:	07
FIPS Code:	06013
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:	0901185
EPA ID:	CAD009164021
Site Name:	SHELL OIL CO MARTINEZ
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-02-14 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901185
EPA ID:	CAD009164021
Site Name:	SHELL OIL CO MARTINEZ
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-02-14 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901185
EPA ID:	CAD009164021
Site Name:	SHELL OIL CO MARTINEZ
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEQ: 1
Start Date: 1979-11-01 05:00:00
Finish Date: 1979-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901185
EPA ID: CAD009164021
Site Name: SHELL OIL CO MARTINEZ
NPL: N
FF: N
OU: 00
Action Code: AA
Action Name: RCRA F A
SEQ: 1
Start Date: Not reported
Finish Date: 1988-02-18 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

CORRACTS:
Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19951120
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 19951120
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19880218
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19880218
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19930511
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 19920423
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20150924
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20010309
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20010913
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
Address 2: Not reported
EPA ID: CAD009164021
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20010913
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access additional CORRACTS: detail in the EDR Site Report.

RCRA Listings:
Date Form Received by Agency: 20220224
Handler Name: MARTINEZ REFINING COMPANY LLC
Handler Address: 3485 PACHECO BLVD
Handler City,State,Zip: MARTINEZ, CA 94553-0000
EPA ID: CAD009164021
Contact Name: JOEL D HAWES
Contact Address: PACHECO BLVD
Contact City,State,Zip: MARTINEZ, CA 94553
Contact Telephone: 925-313-5516
Contact Fax: 925-313-3065
Contact Email: JOEL.HAWES@PBFENERGY.COM
Contact Title: ENGINEER - ENVIRONMENTAL (WASTE)
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 711
Mailing City,State,Zip:	MARTINEZ, CA 94553
Owner Name:	MARTINEZ REFINING COMPANY LLC
Owner Type:	Private
Operator Name:	MARTINEZ REFINING COMPANY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Land Disposal
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Incineration, Boiler/Industrial Furnace, Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Land Disposal
Permit Workload Universe:	Land Disposal
Permit Progress Universe:	Land Disposal, Incineration, Boiler/Industrial Furnace, Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Land Disposal
Full Enforcement Universe:	Land Disposal
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:	Closure, Sudden Third-Party Liability, Non-Sudden Third-Party Liability
Handler Date of Last Change:	20220517

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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: D018
Waste Description: BENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS 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 F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: K048
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K049
Waste Description: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K169
Waste Description: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste Code: K170
Waste Description: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SOLIDS FROM PETROLEUM REFINING OPERATIONS

Waste Code: K171
Waste Description: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS,INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

Waste Code: K172
Waste Description: K172

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: P022
Waste Description: CARBON DISULFIDE

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: U037
Waste Description: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U196
Waste Description: PYRIDINE

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
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: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: ONE SHELL PLAZA, 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
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: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
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: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: ONE SHELL PLAZA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210-4453
Owner/Operator Telephone: 713-241-7600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES, LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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: EQUILON ENTERPRISES, LLC
Legal Status: Private
Date Became Current: 19980701
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: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
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: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
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: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210
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: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-5516
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JOEL.HAWES@PBFENERGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2463
Owner/Operator City,State,Zip: HOUSTON, TX 77001
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BLVD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-5516
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JOEL.HAWES@PBFENERGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-5516
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JOEL.HAWES@PBFENERGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BLVD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-0000
Owner/Operator Telephone: 925-313-5516
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JOEL.HAWES@PBFENERGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-2120
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: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100630
Handler Name: SHELL OIL PRODUCTS US, MARTINEZ REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 20120523
Handler Name: SHELL OIL PRODUCTS US, MARTINEZ REFINERY
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: 20160224
Handler Name: SHELL OIL PRODUCTS US - MARTINEZ REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: SHELL OIL PRODUCTS US - MARTINEZ REFINERY
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Receive Date: 20180212
Handler Name: SHELL MARTINEZ REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200225
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210219
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220224
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: EQUILON MARTINEZ REFINING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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: 20200204
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980511
Handler Name: EQUILON MARTINEZ REFINING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200302
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220221
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900406
Handler Name: SHELL OIL CO/MARTINEZ MFG COMPLEX
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: 19920227
Handler Name: SHELL OIL CO/MARTINEZ MFG COMP
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: 19940323
Handler Name: SHELL OIL MARTINEZ MFG COMP
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: 19960328
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: SHELL MARTINEZ REFINING COMPANY

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20001012
Handler Name:	MARTINEZ REFINING COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020228
Handler Name:	MARTINEZ REFINING COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20040228
Handler Name:	SHELL OIL PRODUCTS US, MARTINEZ REFINERY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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:	20060228
Handler Name:	SHELL OIL PRODUCTS US, MARTINEZ REFINERY
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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: 20080229
Handler Name: SHELL OIL PRODUCTS US, MARTINEZ REFINERY
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: 2212
NAICS Description: NATURAL GAS DISTRIBUTION

NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324110
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324121
NAICS Description: ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING

NAICS Code: 324199
NAICS Description: ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19911119
Actual Return to Compliance Date: 19950303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19950307
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	20160714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20191217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19881228
Actual Return to Compliance Date:	19900730
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890315
Enforcement Identifier:	002
Date of Enforcement Action:	19890208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920211
Actual Return to Compliance Date:	19920630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20160527
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20150327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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: 20150323
Actual Return to Compliance Date: 20150327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: 41
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20110907
Actual Return to Compliance Date:	20120412
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20110907
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	SYLIN
Enforcement Responsible Sub-Organization:	41
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20150429
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20151008
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20151106
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20151008
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20220104
Actual Return to Compliance Date:	20220203
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	550
Date of Enforcement Action:	20220104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20001129
Actual Return to Compliance Date:	20001201
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20001213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19930226
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19930305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950307
Actual Return to Compliance Date:	19950308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19950307
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined:	20060613
Actual Return to Compliance Date:	20060802
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20060811
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20170630
Actual Return to Compliance Date:	20170724
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	541
Date of Enforcement Action:	20170630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20150429
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20150327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	SYLIN
Enforcement Responsible Sub-Organization:	41
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20180402
Actual Return to Compliance Date:	20180413
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20180402
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined:	20000223
Actual Return to Compliance Date:	20000324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20000420
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900320
Actual Return to Compliance Date:	19900730
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900530
Enforcement Identifier:	003
Date of Enforcement Action:	19900424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940311
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19930226
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080227
Actual Return to Compliance Date:	20080319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080502
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Incinerator Standards
Date Violation was Determined:	19920211
Actual Return to Compliance Date:	19940118
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19930216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180417
Actual Return to Compliance Date:	20180517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	542
Date of Enforcement Action:	20180810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Incinerator Standards
Date Violation was Determined:	20000223
Actual Return to Compliance Date:	20000324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Closure/Post-Closure
Date Violation was Determined:	19881228
Actual Return to Compliance Date:	19900730
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890315
Enforcement Identifier:	002
Date of Enforcement Action:	19890208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180417
Actual Return to Compliance Date:	20180517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	318
Date of Enforcement Action:	20180418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19881228
Actual Return to Compliance Date:	19900730
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890315
Enforcement Identifier:	002
Date of Enforcement Action:	19890208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940615
Enforcement Identifier: 009
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930528
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19930528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20001129
Actual Return to Compliance Date:	20001201
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920211
Actual Return to Compliance Date:	19920630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Incinerator Standards
Date Violation was Determined:	19930226
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19930305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940331
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940602
Enforcement Identifier:	010
Date of Enforcement Action:	19940404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20170630
Actual Return to Compliance Date:	20170724
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20191217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	20160714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170228
Actual Return to Compliance Date: 20170302
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170321
Enforcement Identifier: 602
Date of Enforcement Action: 20170228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19920630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19930216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - General Information
Date Violation was Determined:	20161216
Actual Return to Compliance Date:	20180501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20180501
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	RREY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	SYLIN
Enforcement Responsible Sub-Organization:	41
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940331
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940331
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20220104
Actual Return to Compliance Date:	20220203
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	326
Date of Enforcement Action:	20220104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180417
Actual Return to Compliance Date: 20180517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 542
Date of Enforcement Action: 20180810
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 19940331
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940602
Enforcement Identifier: 010
Date of Enforcement Action: 19940404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881228
Actual Return to Compliance Date:	19900730
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890315
Enforcement Identifier:	002
Date of Enforcement Action:	19890208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20071026
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20071121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20170228
Actual Return to Compliance Date:	20170302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20170321
Enforcement Identifier:	602
Date of Enforcement Action:	20170228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20150429
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20150327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960523
Actual Return to Compliance Date:	19960523
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	014
Date of Enforcement Action:	19960523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940331
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940602
Enforcement Identifier: 010
Date of Enforcement Action: 19940404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 19930812
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930917
Enforcement Identifier: 008
Date of Enforcement Action: 19930820
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20210928
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	549
Date of Enforcement Action:	20220107
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	TSD - Financial Requirements
Date Violation was Determined:	19920624
Actual Return to Compliance Date:	19950303
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20180501
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	RREY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	SYLIN
Enforcement Responsible Sub-Organization:	41
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920211
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19930216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930226
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19930305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940311
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	20160714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	20160512
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930812
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930917
Enforcement Identifier:	008
Date of Enforcement Action:	19930820
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined:	20000223
Actual Return to Compliance Date:	20000609
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930812
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Incinerator Standards
Date Violation was Determined:	19930226
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920211
Actual Return to Compliance Date:	19920630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19930216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170228
Actual Return to Compliance Date: 20170316
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170515
Enforcement Identifier: 602
Date of Enforcement Action: 20170228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870513
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19871106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930226
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20180402
Actual Return to Compliance Date: 20180413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 319
Date of Enforcement Action: 20180402
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950307
Actual Return to Compliance Date:	19950308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19950307
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Incinerator Standards
Date Violation was Determined:	19930812
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930812
Actual Return to Compliance Date:	19940131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	20160512
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940331
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940602
Enforcement Identifier:	010
Date of Enforcement Action:	19940404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180417
Actual Return to Compliance Date:	20180517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	318
Date of Enforcement Action:	20180418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180417
Actual Return to Compliance Date:	20180517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20191217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950228
Actual Return to Compliance Date:	19950308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19950307
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20170322
Actual Return to Compliance Date:	20170427
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20170414
Enforcement Identifier:	602
Date of Enforcement Action:	20170322
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined:	20000223
Actual Return to Compliance Date:	20000609
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20000420
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20191217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190226
Actual Return to Compliance Date: 20190228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 545
Date of Enforcement Action: 20190411
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Incinerator Standards
Date Violation was Determined:	19940331
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Closure/Post-Closure
Date Violation was Determined: 19870513
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19871106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170228
Actual Return to Compliance Date: 20170427
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170321
Enforcement Identifier: 602
Date of Enforcement Action: 20170228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20150330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20180501
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	RREY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	SYLIN
Enforcement Responsible Sub-Organization:	41
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20160527
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20151008
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930713
Actual Return to Compliance Date:	19940131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931007
Enforcement Identifier:	007
Date of Enforcement Action:	19930730
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20211222
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	20220105
Enforcement Identifier:	601
Date of Enforcement Action:	20211222
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930226
Actual Return to Compliance Date:	19930503
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19930305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930528
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19930528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20220104
Actual Return to Compliance Date: 20220203
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 550
Date of Enforcement Action: 20220104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20150429
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20151008
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19911119
Actual Return to Compliance Date:	19950303
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20180501
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	RREY
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	SYLIN
Enforcement Responsible Sub-Organization:	41
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930528
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19950222
Actual Return to Compliance Date: 19950308
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19950224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20071026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071024
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940615
Enforcement Identifier: 009
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19960523
Actual Return to Compliance Date: 19960523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19960523
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20220104
Actual Return to Compliance Date:	20220203
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	326
Date of Enforcement Action:	20220104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930812
Actual Return to Compliance Date: 19940131
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930917
Enforcement Identifier: 008
Date of Enforcement Action: 19930820
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20160714
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20170630
Actual Return to Compliance Date:	20170724
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	317
Date of Enforcement Action:	20170630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080227
Actual Return to Compliance Date:	20080319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	20080502
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930713
Actual Return to Compliance Date:	19940131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Incinerator Standards
Date Violation was Determined:	19920211
Actual Return to Compliance Date:	19940118
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20071026
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20071121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20110907
Actual Return to Compliance Date:	20120412
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20110907
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19920630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19930216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940331
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20001129
Actual Return to Compliance Date:	20001201
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190226
Actual Return to Compliance Date:	20190228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	322
Date of Enforcement Action:	20190228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920211
Actual Return to Compliance Date:	19920630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020116
Actual Return to Compliance Date:	20020118
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19990609
Actual Return to Compliance Date:	19990610
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930226
Actual Return to Compliance Date:	19930503
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 20060613
Actual Return to Compliance Date: 20060802
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060811
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20191217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19990609
Actual Return to Compliance Date:	19990610
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20071026
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080117
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	20160714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20151106
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20150327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	20160512
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950222
Actual Return to Compliance Date:	19950308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19950224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20001129
Actual Return to Compliance Date:	20001201
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20001213
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950222
Actual Return to Compliance Date:	19950308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19950224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020116
Actual Return to Compliance Date:	20020118
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20020222
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20040714
Actual Return to Compliance Date:	20100413
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20071026
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20071024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20071026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: Not reported
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20211222
Actual Return to Compliance Date: 20220117
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20220121
Enforcement Identifier: 601
Date of Enforcement Action: 20211222
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	CUPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20150429
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20151008
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150429
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20150327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20040714
Actual Return to Compliance Date: 20100413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 513
Date of Enforcement Action: 20040819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930528
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

Evaluation Action Summary:

Evaluation Date:	19911119
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950303
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	20210928
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	19881228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19890315
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101027
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160527
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:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150327
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20110907
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120412
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:	20170922
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20030611
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151106
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:	20220104
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220203
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:	20001129
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001201
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:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19950228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20060613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060802
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:	20030729
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	19970611
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170724
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:	20211216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20211215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150330
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:	20180402
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180413
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:	20000223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000324
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:	19900320
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19900530
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940131
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20060810
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080227
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080319
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:	20090317
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220218
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19881205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910926
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940118
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:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	20040504
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030612
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000324

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	19881228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19890315
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	19881228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19890315
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940131
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	19940615
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20001129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001201
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20120924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	19940602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100507
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900331
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170724
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20170228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170302
Scheduled Compliance Date:	20170321
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20150323
Evaluation Responsible Agency:	EPA

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180501
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	20220104
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220203
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:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	19940602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19881228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19890315
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20190226
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20170228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170302
Scheduled Compliance Date:	20170321
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	19960523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960523
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:	20170502
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	19940602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	19930917
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920624
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950303
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:	20010524
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20071024
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	19940131
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20160510
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	19930917
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000609
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:	20160811
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	20210104
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20170228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170316
Scheduled Compliance Date:	20170515
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
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:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	20060525
Evaluation Responsible Agency:	Local
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180402
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180413
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:	19950228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20030611
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JSULL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940131
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	19940602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	20110406
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990210
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Evaluation Date:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	19950228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20170322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170427
Scheduled Compliance Date:	20170414
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010524
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20000223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000609
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:	19980331
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20190226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	20170104
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070530
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20180831
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Evaluation Date:	19870513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
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:	20170228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170427
Scheduled Compliance Date:	20170321
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211210
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150330
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140520
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160527
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:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940131
Scheduled Compliance Date:	19931007
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160622
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170630
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	20220105
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930503
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:	20211214
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20011101
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180402
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20220104
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20081118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20111212
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080602
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091230
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911119
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950303
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:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19950222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060517
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940131
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	19940615
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960523
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:	20220104
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220203
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:	19930503
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940131
Scheduled Compliance Date:	19930917
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20170630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170724
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:	19900917
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20080227
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080319
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:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940131
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940118
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:	20071026
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20110907
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120412
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:	20210928
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	20001129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001201
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:	20170724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960402
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190228
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20020116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020118
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:	20000225
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990609
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990610
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:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930503
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:	20060613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060802
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	19990609
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990610

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180731
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950224
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20211221
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151106
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20070430
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120228
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20001129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001201
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:	20211213
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20020116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020118
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:	20140520
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051024
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191205
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Evaluation Date:	20140801
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040714
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
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:	20151218
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170502
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20120228
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20211222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220117
Scheduled Compliance Date:	20220121
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20180413
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20150930
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000229
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20040714
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
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:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

RCRA Listings:

Date Form Received by Agency:	20220224
Handler Name:	MARTINEZ REFINING COMPANY LLC
Handler Address:	3485 PACHECO BLVD
Handler City,State,Zip:	MARTINEZ, CA 94553-0000
EPA ID:	CAD009164021
Contact Name:	JOEL D HAWES
Contact Address:	PACHECO BLVD
Contact City,State,Zip:	MARTINEZ, CA 94553
Contact Telephone:	925-313-5516
Contact Fax:	925-313-3065
Contact Email:	JOEL.HAWES@PBFENERGY.COM
Contact Title:	ENGINEER - ENVIRONMENTAL (WASTE)
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 711
Mailing City,State,Zip:	MARTINEZ, CA 94553
Owner Name:	MARTINEZ REFINING COMPANY LLC
Owner Type:	Private
Operator Name:	MARTINEZ REFINING COMPANY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Land Disposal
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Incineration, Boiler/Industrial Furnace, Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
Permit Renewals Workload Universe:	Land Disposal
Permit Workload Universe:	Land Disposal
Permit Progress Universe:	Land Disposal, Incineration, Boiler/Industrial Furnace, Storage
Post-Closure Workload Universe:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Land Disposal
Full Enforcement Universe:	Land Disposal
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:	Closure, Sudden Third-Party Liability, Non-Sudden Third-Party Liability
Handler Date of Last Change:	20220517
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

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Click Here for Biennial Reporting System Data:
Year: 2001

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:	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:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS 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 F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: K048
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K049
Waste Description: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K169
Waste Description: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste Code: K170
Waste Description: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

Waste Code: K171
Waste Description: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS,INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

Waste Code: K172
Waste Description: K172

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: P022
Waste Description: CARBON DISULFIDE

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: U037
Waste Description: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U196

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Waste Description: PYRIDINE

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
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: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: ONE SHELL PLAZA, 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
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: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: ONE SHELL PLAZA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
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: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210-4453
Owner/Operator Telephone: 713-241-7600
Owner/Operator Telephone Ext: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES, LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210
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: EQUILON ENTERPRISES, LLC
Legal Status: Private
Date Became Current: 19980701
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: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
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: MARTINEZ REFINING COMPANY LLC
Legal Status: Private
Date Became Current: 20200201
Date Ended Current: Not reported
Owner/Operator Address: 3485 PACHECO BOULEVARD

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Owner/Operator City,State,Zip: MARTINEZ, CA 94553
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: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210
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: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 711
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-313-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC
Legal Status: Private

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Date Became Current:	20200201
Date Ended Current:	Not reported
Owner/Operator Address:	3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-313-5516
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JOEL.HAWES@PBFENERGY.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: SHELL OIL COMPANY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2463
Owner/Operator City,State,Zip:	HOUSTON, TX 77001
Owner/Operator Telephone:	713-241-6161
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC	
Legal Status:	Private
Date Became Current:	20200201
Date Ended Current:	Not reported
Owner/Operator Address:	3485 PACHECO BLVD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-313-5516
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JOEL.HAWES@PBFENERGY.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC	
Legal Status:	Private
Date Became Current:	20200201
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 711
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-313-3600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC	
Legal Status:	Private
Date Became Current:	20200201
Date Ended Current:	Not reported
Owner/Operator Address:	3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-313-5516
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JOEL.HAWES@PBFENERGY.COM

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARTINEZ REFINING COMPANY LLC	
Legal Status:	Private
Date Became Current:	20200201
Date Ended Current:	Not reported
Owner/Operator Address:	3485 PACHECO BLVD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-0000
Owner/Operator Telephone:	925-313-5516
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JOEL.HAWES@PBFENERGY.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHELL OIL PRODUCTS US	
Legal Status:	Private
Date Became Current:	19980701
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: SHELL OIL PRODUCTS US	
Legal Status:	Private
Date Became Current:	19980701
Date Ended Current:	Not reported
Owner/Operator Address:	3485 PACHECO BOULEVARD
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-313-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC	
Legal Status:	Private
Date Became Current:	19980701
Date Ended Current:	Not reported
Owner/Operator Address:	910 LOUISIANA
Owner/Operator City,State,Zip:	HOUSTON, TX 77002
Owner/Operator Telephone:	713-241-6161
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHELL OIL PRODUCTS US	
Legal Status:	Private
Date Became Current:	19980701
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 711
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-2120
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980701
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100630
Handler Name: SHELL OIL PRODUCTS US, MARTINEZ REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 20120523
Handler Name: SHELL OIL PRODUCTS US, MARTINEZ REFINERY
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: 20160224
Handler Name: SHELL OIL PRODUCTS US - MARTINEZ REFINERY
Federal Waste Generator Description: Large Quantity Generator

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: SHELL OIL PRODUCTS US - MARTINEZ REFINERY
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: 20180212
Handler Name: SHELL MARTINEZ REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200225
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210219
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Receive Date: 20220224
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: EQUILON MARTINEZ REFINING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200204
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980511
Handler Name: EQUILON MARTINEZ REFINING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Receive Date: 20200302
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220221
Handler Name: MARTINEZ REFINING COMPANY LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900406
Handler Name: SHELL OIL CO/MARTINEZ MFG COMPLEX
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: 19920227
Handler Name: SHELL OIL CO/MARTINEZ MFG COMP
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: 19940323
Handler Name: SHELL OIL MARTINEZ MFG COMP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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: 19960328
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: SHELL MARTINEZ REFINING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: MARTINEZ REFINING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020228
Handler Name: MARTINEZ REFINING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Receive Date: 20040228
Handler Name: SHELL OIL PRODUCTS US, MARTINEZ REFINERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 20060228
Handler Name: SHELL OIL PRODUCTS US, MARTINEZ REFINERY
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: 20080229
Handler Name: SHELL OIL PRODUCTS US, MARTINEZ REFINERY
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: 2212
NAICS Description: NATURAL GAS DISTRIBUTION

NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324110
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324121
NAICS Description: ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING

NAICS Code: 324199
NAICS Description: ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19911119
Actual Return to Compliance Date:	19950303
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	012
Date of Enforcement Action:	19950307
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	20160714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20191217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19881228
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890315
Enforcement Identifier: 002
Date of Enforcement Action: 19890208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19920630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20160527
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20150327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: 41
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110907
Actual Return to Compliance Date: 20120412
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: 41
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150429
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 532
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20151106
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 532
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20220104
Actual Return to Compliance Date: 20220203
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 550
Date of Enforcement Action: 20220104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20001129
Actual Return to Compliance Date: 20001201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20001213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Closure/Post-Closure
Date Violation was Determined: 19930226
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19930305
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950307
Actual Return to Compliance Date: 19950308
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19950307
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 20060613
Actual Return to Compliance Date: 20060802
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20060811
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20170630
Actual Return to Compliance Date:	20170724
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	541
Date of Enforcement Action:	20170630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150429
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20150327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: 41
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20180402
Actual Return to Compliance Date: 20180413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 543
Date of Enforcement Action: 20180402
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 20000223
Actual Return to Compliance Date: 20000324
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20000420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900320
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900530
Enforcement Identifier: 003
Date of Enforcement Action: 19900424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19930226
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080227
Actual Return to Compliance Date:	20080319
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080502
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19940118
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19930216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180417
Actual Return to Compliance Date: 20180517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 542
Date of Enforcement Action: 20180810
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 20000223
Actual Return to Compliance Date: 20000324
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19881228
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890315
Enforcement Identifier: 002
Date of Enforcement Action: 19890208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180417
Actual Return to Compliance Date: 20180517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 318
Date of Enforcement Action: 20180418
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19881228
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890315
Enforcement Identifier: 002
Date of Enforcement Action: 19890208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940615
Enforcement Identifier: 009
Date of Enforcement Action: 19940317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930528
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19930528
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20001129
Actual Return to Compliance Date: 20001201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19920630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 19930226
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19930305
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940331
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940602
Enforcement Identifier: 010
Date of Enforcement Action: 19940404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20170630
Actual Return to Compliance Date: 20170724
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20191217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20160714
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20170228
Actual Return to Compliance Date:	20170302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20170321
Enforcement Identifier:	602
Date of Enforcement Action:	20170228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19920630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19930216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information
Date Violation was Determined: 20161216
Actual Return to Compliance Date: 20180501
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: RREY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: 41
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940331
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940331
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20220104
Actual Return to Compliance Date: 20220203
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 326
Date of Enforcement Action: 20220104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180417
Actual Return to Compliance Date: 20180517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 542
Date of Enforcement Action: 20180810
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined: 19940331
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940602
Enforcement Identifier: 010
Date of Enforcement Action: 19940404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19881228
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890315
Enforcement Identifier: 002
Date of Enforcement Action: 19890208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20071026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20071121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170228
Actual Return to Compliance Date: 20170302
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170321
Enforcement Identifier: 602
Date of Enforcement Action: 20170228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150429
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20150327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19960523
Actual Return to Compliance Date: 19960523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19960523
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940331
Actual Return to Compliance Date:	19940331
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940602
Enforcement Identifier:	010
Date of Enforcement Action:	19940404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined: 19930812
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930917
Enforcement Identifier: 008
Date of Enforcement Action: 19930820
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210928
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 549
Date of Enforcement Action: 20220107
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19920624
Actual Return to Compliance Date: 19950303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: 41
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19930216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930226
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19930305
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940311
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20160714
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930812
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930917
Enforcement Identifier: 008
Date of Enforcement Action: 19930820
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 20000223
Actual Return to Compliance Date: 20000609
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930812
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined: 19930226
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19920630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19930216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170228
Actual Return to Compliance Date: 20170316
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170515
Enforcement Identifier: 602
Date of Enforcement Action: 20170228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870513
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19871106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930226
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20180402
Actual Return to Compliance Date: 20180413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 319
Date of Enforcement Action: 20180402
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950307
Actual Return to Compliance Date: 19950308
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19950307
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined: 19930812
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930812
Actual Return to Compliance Date: 19940131
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940331
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940602
Enforcement Identifier: 010
Date of Enforcement Action: 19940404
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180417
Actual Return to Compliance Date: 20180517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 318
Date of Enforcement Action: 20180418
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180417
Actual Return to Compliance Date: 20180517
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20191217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950228
Actual Return to Compliance Date: 19950308
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 012
Date of Enforcement Action: 19950307
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170322
Actual Return to Compliance Date: 20170427
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170414
Enforcement Identifier: 602
Date of Enforcement Action: 20170322
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 20000223
Actual Return to Compliance Date: 20000609
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20000420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20191217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190226
Actual Return to Compliance Date: 20190228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 545
Date of Enforcement Action: 20190411
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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 - Incinerator Standards
Date Violation was Determined:	19940331
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	013
Date of Enforcement Action:	19950628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870513
Actual Return to Compliance Date: 19900730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19871106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170228
Actual Return to Compliance Date: 20170427
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170321
Enforcement Identifier: 602
Date of Enforcement Action: 20170228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: 41
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20160527
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 532
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930713
Actual Return to Compliance Date:	19940131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931007
Enforcement Identifier:	007
Date of Enforcement Action:	19930730
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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: 20211222
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20220105
Enforcement Identifier: 601
Date of Enforcement Action: 20211222
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CUPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930226
Actual Return to Compliance Date: 19930503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19930305
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930528
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19930528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20220104
Actual Return to Compliance Date: 20220203
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 550
Date of Enforcement Action: 20220104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20150429
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 532
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19911119
Actual Return to Compliance Date: 19950303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180501
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RREY
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: 41
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930528
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19950222
Actual Return to Compliance Date: 19950308
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19950224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20071026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071024
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940311
Actual Return to Compliance Date:	19950714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940615
Enforcement Identifier:	009
Date of Enforcement Action:	19940317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19960523
Actual Return to Compliance Date: 19960523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19960523
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20220104
Actual Return to Compliance Date: 20220203
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 326
Date of Enforcement Action: 20220104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930812
Actual Return to Compliance Date: 19940131
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930917
Enforcement Identifier: 008
Date of Enforcement Action: 19930820
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 537
Date of Enforcement Action: 20160714
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20170630
Actual Return to Compliance Date: 20170724
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 317
Date of Enforcement Action: 20170630
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080227
Actual Return to Compliance Date: 20080319
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 520
Date of Enforcement Action: 20080502
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930713
Actual Return to Compliance Date: 19940131
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19940118
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20071026
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20071121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110907
Actual Return to Compliance Date: 20120412
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920211
Actual Return to Compliance Date:	19920630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19930216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940331
Actual Return to Compliance Date: 19940331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20001129
Actual Return to Compliance Date: 20001201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190226
Actual Return to Compliance Date: 20190228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 322
Date of Enforcement Action: 20190228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920211
Actual Return to Compliance Date: 19920630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020116
Actual Return to Compliance Date: 20020118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020118
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19990609
Actual Return to Compliance Date: 19990610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20000228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930226
Actual Return to Compliance Date: 19930503
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 500000
Paid Amount: 500000
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 20060613
Actual Return to Compliance Date: 20060802
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060811
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20191217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19990609
Actual Return to Compliance Date: 19990610
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000228
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20071026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080117
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160510
Actual Return to Compliance Date:	20160602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	20160714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150323
Actual Return to Compliance Date: 20151106
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20150327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20160510
Actual Return to Compliance Date: 20160811
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20160512
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950222
Actual Return to Compliance Date:	19950308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19950224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20001129
Actual Return to Compliance Date: 20001201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20001213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950222
Actual Return to Compliance Date: 19950308
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19950224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020116
Actual Return to Compliance Date: 20020118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20020222
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20040714
Actual Return to Compliance Date: 20100413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20071026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071024
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20071026
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: Not reported
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20211222
Actual Return to Compliance Date: 20220117
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20220121
Enforcement Identifier: 601
Date of Enforcement Action: 20211222
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CUPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20150429
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20151008
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20150323
Actual Return to Compliance Date:	20150429
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20150327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20040714
Actual Return to Compliance Date: 20100413
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 513
Date of Enforcement Action: 20040819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930528
Actual Return to Compliance Date: 19950714
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	500000
Paid Amount:	500000
Final Count:	1
Final Amount:	500000

Evaluation Action Summary:

Evaluation Date:	19911119
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950303
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	20210928
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	19881228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19890315
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20101027
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160527
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:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150327
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20110907
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120412
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:	20170922

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Evaluation Date:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20030611
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Actual Return to Compliance Date:	20151106
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:	20220104
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220203
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:	20001129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001201
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:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19950228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Former Citation:	Not reported
Evaluation Date:	20060613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060802
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:	20030729
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970611
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170724
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:	20211216
Evaluation Responsible Agency:	State
Found Violation:	No

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20211215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150330
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:	20180402
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180413
Scheduled Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000324
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:	19900320
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19900530
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940131
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20060810
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20201208
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080227
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080319
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:	20090317
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20220218
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19881205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940118
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:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	20040504
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030612
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000324
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:	19881228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19890315
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	19881228
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19890315
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940131
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	19940615
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20001129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001201
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20120924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	19940602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100507
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20211220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900331
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170724
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20170228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170302
Scheduled Compliance Date:	20170321
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180501
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220104
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220203
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:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	19940602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19881228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
Scheduled Compliance Date:	19890315
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20190226
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170302
Scheduled Compliance Date:	20170321
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	19960523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960523

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20170502
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	19940602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	19930917
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210928
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	19920624
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950303
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:	20010524
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20071024
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	19940131
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	19930917
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000609
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:	20160811
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	20210104
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920630
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20170228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170316
Scheduled Compliance Date:	20170515
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
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:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20060525
Evaluation Responsible Agency:	Local
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180402
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180413
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:	19950228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20030611
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JSULL
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

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940131
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
Scheduled Compliance Date:	19940602
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	20110406
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990210
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180417
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180517
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:	19950228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170427
Scheduled Compliance Date:	20170414
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010524
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000609
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:	19980331
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160510
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20190226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190228
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	20170104
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070530
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20180831
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870513
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900730
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:	20170228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170427
Scheduled Compliance Date:	20170321
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20211210
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150330
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:	20140520
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160527
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:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940131
Scheduled Compliance Date:	19931007
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160622
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170630
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20211222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	20220105
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930503
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:	20211214
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20011101
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180402
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930525
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
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:	20220104
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220203
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:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20081118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20111212
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20080602
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091230
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911119
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950303
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:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	19950222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20060517
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940131
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	19940615
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960523
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960523
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:	20220104
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220203
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:	19930503
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940131
Scheduled Compliance Date:	19930917
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811
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:	20170630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170724
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900917
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080227
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080319
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:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940131
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:	19910926
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940118
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:	20071026
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20110907
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120412
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:	20210928
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	19940118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940331
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:	20001129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20170724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960402
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190228
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:	19910926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920630
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:	20020116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020118
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:	20000225
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990609
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990610
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:	19920630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930503
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:	20060613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060802
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	19990609
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990610
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:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180731
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950224
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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

Evaluation Date:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160602
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:	20211221
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151106
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:	20160510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160811

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20070430
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120228
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20001129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Date:	20211213
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950308
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:	20020116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020118
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:	20140520
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20051024
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140801
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040714
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151218
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170502
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20120228
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20071026
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:	20211222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220117
Scheduled Compliance Date:	20220121
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180413
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20150930
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

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:	20000229
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150429
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:	20040714
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100413
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:	19930525
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950714
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

US FIN ASSUR:

Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	2000000
Face value:	2000000
Effective date:	2010-08-25 00:00:00
Provider:	NATIONAL UNION FIRE INS. CO. (CHARTIS)
EPA region:	9

Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021
County:	Not reported
Mechanism type:	B
Mechanism Type Description:	SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND
Cost estimate:	288639
Face value:	14939709
Effective date:	2011-04-07 00:00:00
Provider:	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
EPA region:	9

Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	305912
Face value:	0
Effective date:	2011-04-06 00:00:00
Provider:	JP MORGAN CHASE BANK
EPA region:	9

Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	305912
Face value:	12124123
Effective date:	2010-08-19 00:00:00
Provider:	CITIBANK
EPA region:	9

Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 8000000
Effective date: 2015-01-01 00:00:00
Provider: NOBLE ASSURANCE COMPANY
EPA region: 9

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
City,State,Zip: MARTINEZ, CA
EPA ID: CAD009164021
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 6000000
Effective date: 2010-08-25 00:00:00
Provider: NATIONAL UNION FIRE INS. CO. (CHARTIS)
EPA region: 9

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
City,State,Zip: MARTINEZ, CA
EPA ID: CAD009164021
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 8000000
Effective date: 2015-01-01 00:00:00
Provider: NOBLE ASSURANCE COMPANY
EPA region: 9

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
City,State,Zip: MARTINEZ, CA
EPA ID: CAD009164021
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 288639
Face value: 0
Effective date: 2011-04-06 00:00:00
Provider: JP MORGAN CHASE BANK
EPA region: 9

Name: MARTINEZ REFINING COMPANY LLC
Address: 3485 PACHECO BLVD
City,State,Zip: MARTINEZ, CA
EPA ID: CAD009164021
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 81678
Face value: 163568024

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

Effective date:	2008-10-08 00:00:00
Provider:	SHELL OIL CO.
EPA region:	9
Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	11568843
Face value:	12124123
Effective date:	2010-08-19 00:00:00
Provider:	CITIBANK
EPA region:	9
Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	11568843
Face value:	0
Effective date:	2011-04-06 00:00:00
Provider:	JP MORGAN CHASE BANK
EPA region:	9
Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021
County:	Not reported
Mechanism type:	B
Mechanism Type Description:	SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND
Cost estimate:	10440000
Face value:	14939709
Effective date:	2011-04-07 00:00:00
Provider:	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
EPA region:	9
Name:	MARTINEZ REFINING COMPANY LLC
Address:	3485 PACHECO BLVD
City,State,Zip:	MARTINEZ, CA
EPA ID:	CAD009164021
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	10440000
Face value:	0
Effective date:	2011-04-06 00:00:00
Provider:	JP MORGAN CHASE BANK
EPA region:	9

SHELL OIL PRODUCTS US - MARTINEZ REFINERY (Continued) **1015732686**

2020 COR ACTION:
EPA ID: CAD009164021
Region: 9
Action: Remedy Construction

103
West
1/2-1
0.940 mi.
4962 ft.

IT CORPORATION AMORCO FACILITY
MARINA VISTA
MARTINEZ, CA 94553

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG

1000180434
CAD000819698

Relative:
Higher

Actual:
28 ft.

SEMS Archive:
Site ID: 0903313
EPA ID: CAD000819698
Name: IT CORP AMORCO FACILITY
Address: MARINA VISTA
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0903313
EPA ID: CAD000819698
Site Name: IT CORP AMORCO FACILITY
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903313
EPA ID: CAD000819698
Site Name: IT CORP AMORCO FACILITY
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-06-12 04:00:00
Finish Date: 1990-06-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903313
EPA ID: CAD000819698

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

Site Name: IT CORP AMORCO FACILITY
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1990-08-28 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:
Name: IT CORPORATION AMORCO FACILITY
Address: MARINA VISTA
Address 2: Not reported
EPA ID: CAD000819698
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19980929
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: IT CORPORATION AMORCO FACILITY
Handler Address: MARINA VISTA
Handler City,State,Zip: MARTINEZ, CA 94553
EPA ID: CAD000819698
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: MARINA VISTA
Mailing City,State,Zip: MARTINEZ, CA 94553
Owner Name: Not reported
Owner Type: Not reported
Operator Name: IT CORPORATION
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

Owner/Operator Name: TOSCO CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: AVON REFINERY
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 415-228-1228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IT CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 336 W ANAHEIM ST.
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-830-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: IT CORPORATION AMORCO FACILITY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800903
Handler Name: IT CORPORATION AMORCO FACILITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19871217
Actual Return to Compliance Date:	19891020
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19880321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19871217
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891020
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:	19871207
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
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

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	IT CORPORATION AMORCO FACILITY	
Handler Address:		MARINA VISTA
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAD000819698
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		MARINA VISTA
Mailing City,State,Zip:		MARTINEZ, CA 94553
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	IT CORPORATION	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Storage
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Storage
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TOSCO CORPORATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	AVON REFINERY
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	415-228-1228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: IT CORPORATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 W ANAHEIM ST.
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-830-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	IT CORPORATION AMORCO FACILITY

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800903
Handler Name: IT CORPORATION AMORCO FACILITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19871217
Actual Return to Compliance Date: 19891020
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19880321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

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

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

Evaluation Action Summary:
Evaluation Date: 19871217
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19891020

IT CORPORATION AMORCO FACILITY (Continued) **1000180434**

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:	19871207
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
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

104
East
1/2-1
0.948 mi.
5003 ft.

Relative:
Higher

Actual:
19 ft.

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPO
150 SOLANO WAY
MARTINEZ, CA 94553

Database(s):
ENVIROSTOR
CPS-SLIC
CHMIRS
LDS
TSCA
EMI
ENF
ICE
HWP
NPDES
CONTRA COSTA CO. SITE LIST
CIWQS
CERS

EDR ID Number: **1007089793**
EPA ID Number: **N/A**

ENVIROSTOR:

Name:	GOLDEN EAGLE REFINERY
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 945331487
Facility ID:	80001292
Status:	Refer: RWQCB
Status Date:	01/01/2008
Site Code:	200228
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Ajit Vaidya
Division Branch:	Engineering & Special Projects
Assembly:	14
Senate:	07
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.02733
Longitude:	-122.0688
APN:	159260013
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	159260013
Alias Type:	APN
Alias Name:	CAD000072751
Alias Type:	EPA Identification Number
Alias Name:	110018994123
Alias Type:	EPA (FRS #)
Alias Name:	100524
Alias Type:	Project Code (Site Code)
Alias Name:	200228
Alias Type:	Project Code (Site Code)
Alias Name:	80001292
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Completed Document Type: RCRA Facility Assessment Report
Completed Date: 02/26/1988
Comments: RCRA Facility Assessment Completed, site formerly known as Tosco Corp. Avon Refinery

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 06/17/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/06/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 07/21/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 07/15/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/20/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 09/06/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 09/06/1990

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Comments: THIS IS FPLH REMOVAL. RSARACINO 19980421.11:16E

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/25/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/28/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/24/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 12/28/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 02/10/2003
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedy Construction Complete
Schedule Due Date: 12/31/2021
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Groundwater Migration Controlled
Schedule Due Date: 12/31/2021
Schedule Revised Date: Not reported

SLIC REG 2:
Region: 2
Facility ID: Not reported
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name:	TESORO GOLDEN EAGLE REFINERY
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	01/05/2010
Global Id:	SL0002020078
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	38.027338
Longitude:	-122.068877
Case Type:	Cleanup Program Site
Case Worker:	VP
Local Agency:	Not reported
RB Case Number:	2020078
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Arsenic, Chromium, Lead, Nickel, Other Metal, Gasoline, Other Petroleum
Site History:	The refinery has operated since 1913. Tesoro Refining and Marketing Company has owned and operated the Golden Eagle Refinery since 2002. The refinery has an approximate daily throughput capacity of 145,000 barrels of petroleum crude oil and produces gasoline, diesel fuels as well as liquid petroleum gas, heating oil, jet fuel and petroleum coke. The facility includes a loading terminal (Amorco Terminal). Within the facility are seven parcels and facilities owned and operated by other companies. The other facilities include a bulk fuel terminal, catalyst and chemical manufacturing plant, crude oil pumpline and station, and a hydrogen gas plant.

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

Name:	TESORO AVON REFINERY
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	01/05/2010
Global Id:	SL0601376905
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	38.027338
Longitude:	-122.068877
Case Type:	Cleanup Program Site
Case Worker:	VP
Local Agency:	Not reported
RB Case Number:	2020103
File Location:	Regional Board
Potential Media Affected:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates
Site History: -Refer to Tesoro Golden Eagle Refinery and Tosco Avon Refinery

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

Name:	TESORO / TDPI / COP COMMITTEE SITE
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	02/28/2022
Global Id:	SL18316736
Lead Agency:	Not reported
Lead Agency Case Number:	Not reported
Latitude:	38.027338
Longitude:	-122.068877
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Arsenic, Chromium, Lead, Nickel, Other Metal, Gasoline, Other Petroleum
Site History:	Tesoro Refining and Marketing Company has owned and operated the Golden Eagle Refinery since 2002. The refinery has an approximate daily throughput capacity of 145,000 barrels of petroleum crude oil and produces gasoline, diesel fuels as well as liquid petroleum gas, heating oil, jet fuel and petroleum coke. The facility includes a loading terminal (Amorco Terminal). Within the facility are seven parcels and facilities owned and operated by other companies. The other facilities include a bulk fuel terminal, catalyst and chemical manufacturing plant, crude oil pumpline and station, and a hydrogen gas plant.

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

CHMIRS:

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	08-2533
OES notification:	04/03/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	0900
Year:	2008
Agency:	Tesoro Refining
Incident Date:	4/3/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Cutter Stock/Diesel
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	During the cleaning of tank 243 there was a failure in the tank floor. Contained to a dirt area and there is no outside impact.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	08-2532

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

OES notification:	04/03/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	0630
Year:	2008
Agency:	Tesoro Refining
Incident Date:	4/3/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline/Water
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

#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:	The 60 line had corrosion which caused the spill. The gasoline spilled to a dirt containment area and there are no off-site impact from this spill.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	5-6478
OES notification:	11/09/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	San Pablo Bay
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Tesoro Refining Co
Incident Date:	11/9/200512:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Amount:	Not reported
Contained:	Unknown
Site Type:	Ship/Harbor/Port
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released possibly from a barge due to unknown causes. Sheen is 50 Ft X 25 Ft.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	15-1821
OES notification:	04/01/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1000
Year:	2015
Agency:	Tesoro Oil Refinery Martinez
Incident Date:	04/01/2015
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfur Dioxide
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states a unit upset at a sulfur recovery unit lead to excess sulfur dioxide releasing from the sulfur recovery unit stack into the atmosphere.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94533
OES Incident Number:	21-6024
OES notification:	10/25/2021
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	wetland
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	900
Year:	2021
Agency:	Marathon Martinez Refinery
Incident Date:	10/25/2021
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Stopped
Site Type:	wetland
E Date:	Not reported
Substance:	Sewage
Quantity Released:	1,400
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Comments:	Not reported
Description:	RP states: A sump overfilled due to the storm surge and caused the material to release into a nearby wetland. The release is stopped and contained. A contractor performed cleanup.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	15-3384
OES notification:	06/16/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	58
Year:	2015
Agency:	Tesoro Refinery, Martinez
Incident Date:	06/16/2015
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfur Dioxide SO2
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a flaring event of SO2 has exceeded the reportable quantity.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	5-0946
OES notification:	02/11/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	NRC
Incident Date:	1/12/200512:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Refinery
E Date:	Not reported
Substance:	Hydrogen Sulfide
Gallons:	0.000000
Pounds:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Via NRC report, the material released from a boiler system due to a ruptured tube.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	15-2184
OES notification:	04/17/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	2023
Year:	2015
Agency:	Tesoro Refinery
Incident Date:	04/17/2015
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	SOX
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller there was a fire the gas oil hydro treater resulting is an emergency shutdown of that unit.
Name:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	15-0036
OES notification:	01/04/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Refinery
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Lbs.
Other:	Not reported
Date/Time:	2240
Year:	2015
Agency:	Tesoro Refinery and Marketing
Incident Date:	01/03/2015
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Sulfur Dioxide
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states an emergency shut down of three compressors occurred which caused a flare. The compressors were inactive for approximately 1 1/2 hours. This is also the length of time the flare was active. The compressors have since been repaired and the flaring has ceased. No clean-up will occur due to the release entering the atmosphere and unrecoverable. No waterways were impacted.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	4-6931
OES notification:	12/06/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Spill Site:	Refinery
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1636
Year:	2014
Agency:	Tesoro Refinery
Incident Date:	12/6/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfur Dioxide (SO2)
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	Caller states substance released to flare due to unit shutdown and restart.
Name:	Not reported
Address:	150 SOLANO WY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	4-5944
OES notification:	10/19/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	545
Year:	2014
Agency:	Tesoro Refinery Martinez
Incident Date:	10/19/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydrogen Sulfide
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	Maintenance of pressure relief valve caused the release, material vented directly into the atmosphere, Community Warning System was

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

activated at 0552 hrs, air monitors are in place at the facility, RP is handling the containment and no clean up required.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	15-2597
OES notification:	05/09/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1730
Year:	2015
Agency:	Tesoro Refinery
Incident Date:	05/09/2015
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Substance:	SOX
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller a flaring activity of SOX over a reportable quantity. There are two compressors that shut down causing the flaring event. There is no shelter in place order or evacuations at this time.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	08-3486
OES notification:	05/14/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Waterway:	San Francisco Bay
Spill Site:	Ship/Harbor/Port
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	0020
Year:	2008
Agency:	Tesoro
Incident Date:	5/14/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Unknown
Site Type:	San Francisco Bay
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller advised a tug boat struck the Avon wharf, releasing unknown amount of gasoline into water at the loading dock. Caller advised they are blocking in the line that is going out to the wharf. Cleaning crew is enroute to site.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	15-0633
OES notification:	02/02/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Lbs.
Other:	Not reported
Date/Time:	602
Year:	2015
Agency:	Tesoro Martinez Refinery
Incident Date:	02/02/2015
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	SO2
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states SO2 emissions from planned flaring event greater than 500 lbs. RP states release is

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

continuing.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	1-5814
OES notification:	09/30/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line,Refinery
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	1430
Year:	2011
Agency:	Tesoro Refinery Martinez
Incident Date:	9/29/2011
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	An above ground refinery pipeline leak was discovered. The leak is to soil only. The leak has been stopped and contained internally at the refinery.
Name:	Not reported
Address:	150 SOLANO WY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	4-5686
OES notification:	10/06/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1010
Year:	2014
Agency:	Tesoro Martinez Refinery
Incident Date:	10/6/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfur Dioxide- SO2
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Shutdown
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Other
Fatals:	No
Comments:	Not reported
Description:	Planned plant shutdown caused the release, material is combusting and flowing directly into the atmosphere, RP is handling containment and no clean up required.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	08-1191
OES notification:	02/08/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	0800
Year:	2008
Agency:	Tesoro Refinery
Incident Date:	2/8/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline like material
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was detected in an underground monitoring well.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	15-2801
OES notification:	05/19/2015
OES Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	2255
Year:	2015
Agency:	Tesoro Refinery Martinez
Incident Date:	05/19/2015
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfur Dioxide SO2
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states substance is being released due to flaring.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	15-0217
OES notification:	01/12/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1634
Year:	2015

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Agency:	Tessoro Refining
Incident Date:	01/12/2015
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfer Dioxide
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A planned flaring event due to turn around maintenance activities caused the release of Sulfur Dioxide. The release has exceeded the 500 lb per day RQ. The flaring event has been stopped. Not reported
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	08-5003
OES notification:	07/08/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	1800
Year:	2008
Agency:	Tesoro Golden Eagle Refinery
Incident Date:	7/8/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydrogen Sulfide
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance was released due to a valve leaking. Caller states unit is being shut down to repair the valve. Caller states there is no outside impact.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	1-2317
OES notification:	04/12/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	715
Year:	2011
Agency:	Tesoro
Incident Date:	4/12/2011
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	DEA
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Comments:	Not reported
Description:	Caller states substance released from a process vessel due to an open valve. Caller states substance released to a soil area. Caller states substance is being recovered using a vacuum truck. Caller states as a precaution sirens sounded for the community notification.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	08-2448
OES notification:	03/31/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Suisun Bay
Spill Site:	Refinery
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Pt.(s)
Other:	Not reported
Date/Time:	0850
Year:	2008
Agency:	Tesoro Refinery
Incident Date:	3/31/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Suisun Bay

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

E Date:	Not reported
Substance:	Hydraulic fluid
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, discharge of oil into water due to a leak from a piece of equipment, creating a small sheen.

Name:	Not reported
Address:	150 SOLANO WY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	4-6549
OES notification:	11/17/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Spill Site:	Refinery
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1153
Year:	2014
Agency:	Tesoro Refinery
Incident Date:	11/17/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Ammonia - Anhydrous Type
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Mechanical
Fatals:	No
Comments:	Not reported
Description:	Tubing rupture caused the release, material vented directly into the atmosphere, RP is handling the containment and no clean up required. Not reported

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
OES Incident Number:	4-7421
OES notification:	12/28/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1815
Year:	2014
Agency:	Tesoro- Martinez
Incident Date:	12/28/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfur Dioxide SO2
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	Caller states an ongoing flaring event has

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

released more than 500 lbs of sulfur dioxide into the atmosphere and is unrecoverable.

Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	1-0419
OES notification:	01/21/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Refinery
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Bbl.(s)
Other:	Not reported
Date/Time:	1230
Year:	2011
Agency:	Tesoro
Incident Date:	1/21/2011
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Naphtha
Quantity Released:	95
Unknown:	Not reported
Substance #2:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The naphtha was released from pipeline into a trench within the facility.
Name:	Not reported
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	5-6223
OES notification:	10/27/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Tesoro Refinery
Incident Date:	10/26/200512:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Refinery
E Date:	Not reported
Substance:	SO2 & SO3
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance is being released due to a power outage and upset to the units. Pluming was observed coming from the sulphur plant stack. They have upgraded to a level 2. They have contacted Contra Costa Co OES.

LDS:

Name:	TESORO GOLDEN EAGLE REFINERY
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Global Id:	L10003009311
Latitude:	38.03251
Longitude:	-122.0737
Case Type:	Land Disposal Site
Status:	Open - Remediation
Status Date:	01/05/2010
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Caseworker:	VP
Local Agency:	Not reported
RB Case Number:	2 071048001
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Not reported
EDR Link ID:	L10003009311
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

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

TSCA:

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced from the distillation of naphtha streams from various refinery processes. It consists of hydrocarbons having carbon numbers predominantly in the range of C5 through C12 and boiling in the range of approx
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Naphtha (petroleum), unsweetened
Molecular Formula:	Unspecified
CAS #:	68783-12-0
Submitter:	Unsweetened naphtha (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68783120
Chemical Name:	Naphtha, petroleum, unsweetened
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination obtained by subjecting refinery fuel gases to a sweetening process to convert mercaptans or to remove acidic impurities. It consists predominantly of hydrocarbons having carbon numbers predominantly in the range of C1 through C5
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Fuel gases, refinery, sweetened
Molecular Formula:	Unspecified
CAS #:	68783-61-9
Submitter:	Refinery fuel gas (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68783619
Chemical Name:	Fuel gases, refinery, sweetened
Range 02:	> 1B
Range 86:	> 1B

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination obtained from various refinery processes. It consists of hydrocarbons having carbon numbers predominantly in the range of C1 through C5 and hydrogen sulfide.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Waste gases, refinery vent
Molecular Formula: Unspecified
CAS #: 68814-47-1
Submitter: Refinery vent gas (petroleum); Vent gases
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68814471
Chemical Name: Waste gases, refinery vent
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the fractionation of crude oil. It consists of saturated aliphatic hydrocarbons having carbon numbers predominantly in the range of C1 through C5.
EPA inventory flag: Not reported
Former CAS #: 68513-26-8
Preffered CA index name: Gases (petroleum), crude oil fractionation off
Molecular Formula: Unspecified
CAS #: 68918-99-0
Submitter: Crude unit off-gas; Crude unit off-gas
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68918990
Chemical Name: Gases, petroleum, crude oil fractionation off
Range 02: >100M - 500M
Range 86: >500M - 1B
Range 90: >500M - 1B

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Range 94: > 1B
Range 98: >100M - 500M

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained from the fractionation of the liquid from the first tower used in the distillation of crude oil. It consists of saturated aliphatic hydrocarbons having carbon numbers predominantly in the range of C1 thr
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), straight-run stabilizer off
Molecular Formula: Unspecified
CAS #: 68919-10-8
Submitter: Straight run stabilizer off-gas
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68919108
Chemical Name: Gases, petroleum, straight-run stabilizer off
Range 02: > 1B
Range 86: >100M - 500M
Range 90: >50M - 100M
Range 94: >100M - 500M
Range 98: >100M - 500M

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C4 through C11 and boiling in the range of approximately minus 20.degree.C to 220.degree.C (-
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), full-range straight-run
Molecular Formula: Unspecified
CAS #: 64741-42-0
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741420
Chemical Name: Naphtha, petroleum, full-range straight-run
Range 02: > 1B
Range 86: > 1B

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C11 through C25 and boiling in the range of approximately 205.degree.C to 400.degree.C (4
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gas oils (petroleum), straight-run
Molecular Formula: Unspecified
CAS #: 64741-43-1
Submitter: Straight run gas oil (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741431
Chemical Name: Gas oils, petroleum, straight-run
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C11 through C20 and boiling in the range of 205.degree.C to 345.degree.C (401.degree.F to
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Distillates (petroleum), straight-run middle
Molecular Formula: Unspecified
CAS #: 64741-44-2
Submitter: Gas oil
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741442
Chemical Name: Distillates, petroleum, straight-run middle
Range 02: > 1B

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex residuum from the atmospheric distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly greater than C20 and boiling above approximately 350.degree.C (662.degree.F). This stream is likely to contain 5 wt. %
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Residues (petroleum), atm. tower
Molecular Formula:	Unspecified
CAS #:	64741-45-3
Submitter:	Not reported
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64741453
Chemical Name:	Residues, petroleum, atm. tower
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by distillation of crude oil. It consists of aliphatic hydrocarbons having carbon numbers predominantly in the range of C4 through C10 and boiling in the range of approximately -20 .degree.C to 180 .degr
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Naphtha (petroleum), light straight-run
Molecular Formula:	Unspecified
CAS #:	64741-46-4
Submitter:	Light straight run gasoline
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64741464
Chemical Name:	Naphtha, petroleum, light straight-run

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex residuum from the vacuum distillation of the residuum from atmospheric distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly greater than C34 and boiling above approximately 495.degree.C (923.degree.F).
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Residues (petroleum), vacuum
Molecular Formula:	Unspecified
CAS #:	64741-56-6
Submitter:	Not reported
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64741566
Chemical Name:	Residues, petroleum, vacuum
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by the vacuum distillation of the residuum from atmospheric distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C20 through C50 and boiling in the r
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Gas oils (petroleum), heavy vacuum
Molecular Formula:	Unspecified
CAS #:	64741-57-7
Submitter:	Vacuum gas oil (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64741577

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Chemical Name: Gas oils, petroleum, heavy vacuum
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the vacuum distillation of the residuum from atmospheric distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C13 through C30 and boiling in the r
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gas oils (petroleum), light vacuum
Molecular Formula: Unspecified
CAS #: 64741-58-8
Submitter: Light vacuum gas oil (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741588
Chemical Name: Gas oils, petroleum, light vacuum
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the distillation of products from a catalytic cracking process. It consists of hydrocarbons having carbon numbers predominantly in the range of C9 through C25 and boiling in the range of approximately
EPA inventory flag: Not reported
Former CAS #: 101794-96-1
Preffered CA index name: Distillates (petroleum), light catalytic cracked
Molecular Formula: Unspecified
CAS #: 64741-59-9
Submitter: Light catalytic cracked distillate (petroleum); Polymer entrained light catalytic cracked distillate
UVCB flag: UVCB

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:
CAS #: 64741599
Chemical Name: Distillates, petroleum, light catalytic cracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced as the residual fraction from distillation of the products from a catalytic cracking process. It consists of hydrocarbons having carbon numbers predominantly greater than C20 and boiling above approximat
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Clarified oils (petroleum), catalytic cracked
Molecular Formula: Unspecified
CAS #: 64741-62-4
Submitter: Carbon black oil (petroleum); Recycle catalytic cracked slurry oil
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741624
Chemical Name: Clarified oils, petroleum, catalytic cracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced from the distillation of products from a catalytic reforming process. It consists of hydrocarbons having carbon numbers predominantly in the range of C5 through C11 and boiling in the range of approximat
EPA inventory flag: Not reported
Former CAS #: 90622-51-8
Preffered CA index name: Naphtha (petroleum), light catalytic reformed
Molecular Formula: Unspecified
CAS #: 64741-63-5
Submitter: Naphthalene plant light gasoline; Platformate
UVCB flag: UVCB

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:
CAS #: 64741635
Chemical Name: Naphtha, petroleum, light catalytic reformed
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination obtained from recycled reactor gases. It consists primarily of hydrogen with various small amounts of carbon monoxide, carbon dioxide, nitrogen, hydrogen sulfide, and saturated aliphatic hydrocarbons having carbon numbers in the
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), recycle, hydrogen-rich
Molecular Formula: Unspecified
CAS #: 68478-00-2
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68478002
Chemical Name: Gases, petroleum, recycle, hydrogen-rich
Range 02: > 1B
Range 86: >100M - 500M
Range 90: >500M - 1B
Range 94: >50M - 100M
Range 98: >100M - 500M

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex residuum from the distillation of butane stream. It consists of aliphatic hydrocarbons having carbon numbers predominantly in the range of C4 through C6.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Residues (petroleum), butane splitter bottoms
Molecular Formula: Unspecified
CAS #: 68478-12-6
Submitter: Butane splitter bottoms
UVCB flag: UVCB

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:
CAS #: 68478126
Chemical Name: Residues, petroleum, butane splitter bottoms
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced as the residual fraction from the distillation of heavy coker gas oil and vacuum gas oil. It predominantly consists of hydrocarbons having carbon numbers predominantly greater than C13 and boiling above
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Residues (petroleum), heavy coker gas oil and vacuum gas oil
Molecular Formula: Unspecified
CAS #: 68478-17-1
Submitter: Feed preparation bottoms (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68478171
Chemical Name: Residues, petroleum, heavy coker gas oil and vacuum gas oil
Range 02: > 1B
Range 86: >500M - 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained from the fractionation stabilization of straight-run naphtha, distillation tail gas and catalytic reformed naphtha stabilizer tail gas. It consists of hydrocarbons having carbon numbers in the range of C
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Tail gas (petroleum), saturate gas plant mixed stream, C4-rich
Molecular Formula: Unspecified
CAS #: 68478-32-0
Submitter: Saturate gas plant mixed butanes, hydrocarbon stream
UVCB flag: UVCB

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:

CAS #:	68478320
Chemical Name:	Tail gas, petroleum, saturate gas plant mixed stream, C4-rich
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	I
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	Not reported
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Butane, branched and linear
Molecular Formula:	Unspecified
CAS #:	68513-65-5
Submitter:	Butane (field grade); Butane (field grade); Butane-isobutane stream (petroleum); Butane (petroleum); Butanes; C3-C4 Splitter bottoms; Field butane; Field butane; Mixed butanes; Mixed butanes; Mixed butanes (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68513655
Chemical Name:	Butane, branched and linear
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	Not reported
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Butane, branched and linear
Molecular Formula:	Unspecified
CAS #:	68513-65-5
Submitter:	Butane (field grade); Butane (field grade); Butane-isobutane stream (petroleum); Butane (petroleum); Butanes; C3-C4 Splitter bottoms; Field butane; Field butane; Mixed butanes; Mixed butanes; Mixed butanes (petroleum)
UVCB flag:	UVCB

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:

CAS #:	68513655
Chemical Name:	Butane, branched and linear
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by thermal cracking and absorber operations and by distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C1 through C4 and boiling in the range of app
EPA inventory flag:	Not reported
Former CAS #:	68527-17-3
Preffered CA index name:	Hydrocarbons, C1-4
Molecular Formula:	Unspecified
CAS #:	68514-31-8
Submitter:	Mixed (C1-C4) gases from polymerization process; Mixed (C1-C4) hydrocarbons from absorber; Mixed (C1-C4) hydrocarbons from crude distillation; Mixed (C1-C4) hydrocarbons from thermal cracking
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68514318
Chemical Name:	Hydrocarbons, C1-4
Range 02:	>500M - 1B
Range 86:	>500M - 1B
Range 90:	> 1B
Range 94:	>500M - 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by the distillation of crude oil and/or the cracking of tower gas oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C1 through C5.
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Gases (petroleum), C1-5, wet
Molecular Formula:	Unspecified
CAS #:	68602-83-5

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Submitter: Refinery wet gases
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68602835
Chemical Name: Gases, petroleum, C1-5, wet
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: I
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), arom.-contg.
Molecular Formula: Unspecified
CAS #: 68603-08-7
Submitter: Heavy fractionated hydrocarbons
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68603087
Chemical Name: Naphtha, petroleum, arom.-contg.
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of the reaction products of isobutane with monoolefinic hydrocarbons usually ranging in carbon numbers from C3 through C5. It consists of predominantly branched chain saturated hydrocarbo
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), light alkylate
Molecular Formula: Unspecified
CAS #: 64741-66-8
Submitter: Not reported
UVCB flag: UVCB

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:
CAS #: 64741668
Chemical Name: Naphtha, petroleum, light alkylate
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced from the distillation of products from a catalytic reforming process. It consists of predominantly aromatic hydrocarbons having carbon numbers predominantly in the range of C7 through C12 and boiling in
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy catalytic reformed
Molecular Formula: Unspecified
CAS #: 64741-68-0
Submitter: Naphthalene plant heavy gasoline
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741680
Chemical Name: Naphtha, petroleum, heavy catalytic reformed
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from distillation of the products from a hydrocracking process. It consists predominantly of saturated hydrocarbons having carbon numbers predominantly in the range of C4 through C10, and boiling in the range of
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), light hydrocracked
Molecular Formula: Unspecified
CAS #: 64741-69-1
Submitter: Not reported
UVCB flag: UVCB

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:

CAS #:	64741691
Chemical Name:	Naphtha, petroleum, light hydrocracked
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons from distillation of products from a thermal cracking process. It consists predominantly of unsaturated hydrocarbons having carbon numbers predominantly in the range of C4 through C8 and boiling in the range of a
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Naphtha (petroleum), light thermal cracked
Molecular Formula:	Unspecified
CAS #:	64741-74-8
Submitter:	Light coker naphtha (petroleum); Light thermal cracked C4-C5 naphtha and gas oil distillate; Light thermal cracked naphtha (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64741748
Chemical Name:	Naphtha, petroleum, light thermal cracked
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons from distillation of the products from a hydrocracking process. It consists predominantly of saturated hydrocarbons having carbon numbers predominantly in the range of C10 through C18, and boiling in the range of
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Distillates (petroleum), light hydrocracked
Molecular Formula:	Unspecified
CAS #:	64741-77-1
Submitter:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741771
Chemical Name: Distillates, petroleum, light hydrocracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from distillation of the products from a hydrocracking process. It consists predominantly of saturated hydrocarbons having carbon numbers predominantly in the range of C6 through C12, and boiling in the range of
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy hydrocracked
Molecular Formula: Unspecified
CAS #: 64741-78-2
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741782
Chemical Name: Naphtha, petroleum, heavy hydrocracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A solid material resulting from high temperature treatment of petroleum fractions. It consists of carbonaceous material and contains some hydrocarbons having a high carbon-to-hydrogen ratio.
EPA inventory flag: Not reported
Former CAS #: 308069-17-2
Preffered CA index name: Coke (petroleum)
Molecular Formula: Unspecified
CAS #: 64741-79-3
Submitter: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741793
Chemical Name: Coke, petroleum
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from distillation of the products from a thermal cracking process. It consists predominantly of unsaturated hydrocarbons having carbon numbers predominantly in the range of C6 through C12 and boiling in the range
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy thermal cracked
Molecular Formula: Unspecified
CAS #: 64741-83-9
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741839
Chemical Name: Naphtha, petroleum, heavy thermal cracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by subjecting a petroleum naphtha to a sweetening process to convert mercaptans or to remove acidic impurities. It consists of hydrocarbons having carbon numbers predominantly in the range of C4 through
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), sweetened
Molecular Formula: Unspecified
CAS #: 64741-87-3

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Submitter: Sweetened hydrotreated light aromatic solvent naphtha
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741873
Chemical Name: Naphtha, petroleum, sweetened
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by treating a petroleum fraction with hydrogen in the presence of a catalyst. It consists of hydrocarbons having carbon numbers predominantly in the range of C11 through C25 and boiling in the range of a
EPA inventory flag: Not reported
Former CAS #: 101631-16-7; 101794-98-3
Preffered CA index name: Distillates (petroleum), hydrotreated middle
Molecular Formula: Unspecified
CAS #: 64742-46-7
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64742467
Chemical Name: Distillates, petroleum, hydrotreated middle
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by treating a petroleum fraction with hydrogen in the presence of a catalyst. It consists of hydrocarbons having carbon numbers predominantly in the range of C9 through C16 and boiling in the range of ap
EPA inventory flag: Not reported
Former CAS #: 101795-05-5
Preffered CA index name: Distillates (petroleum), hydrotreated light
Molecular Formula: Unspecified

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

CAS #: 64742-47-8
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64742478
Chemical Name: Distillates, petroleum, hydrotreated light
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by treating a petroleum fraction with hydrogen in the presence of a catalyst. It consists of hydrocarbons having carbon numbers predominantly in the range of C6 through C13 and boiling in the range of ap
EPA inventory flag: Not reported
Former CAS #: 101795-02-2
Preffered CA index name: Naphtha (petroleum), hydrotreated heavy
Molecular Formula: Unspecified
CAS #: 64742-48-9
Submitter: Hydrotreated heavy naphtha (petroleum); Hydrotreated heavy naphtha (petroleum); Hydrotreated light steam cracked naphtha residuum (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64742489
Chemical Name: Naphtha, petroleum, hydrotreated heavy
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by treating a petroleum fraction with hydrogen in the presence of a catalyst. It consists of hydrocarbons having carbon numbers predominantly in the range of C4 through C11 and boiling in the range of ap
EPA inventory flag: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Former CAS #:	Not reported
Preffered CA index name:	Naphtha (petroleum), hydrotreated light
Molecular Formula:	Unspecified
CAS #:	64742-49-0
Submitter:	Hydrotreated light straight run (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64742490
Chemical Name:	Naphtha, petroleum, hydrotreated light
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons obtained from a petroleum stock by treating with hydrogen to convert organic sulfur to hydrogen sulfide which is removed. It consists predominantly of hydrocarbons having carbon numbers predominantly in the range
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Gas oils (petroleum), hydrodesulfurized
Molecular Formula:	Unspecified
CAS #:	64742-79-6
Submitter:	Not reported
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64742796
Chemical Name:	Gas oils, petroleum, hydrodesulfurized
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by distillation of products from the cracking of crude oil. It consists of hydrocarbons having carbon numbers in the range of C3 through C4, predominantly of propane and propylene, and boiling in the ran

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), C3-4
Molecular Formula: Unspecified
CAS #: 68131-75-9
Submitter: Mixed (C3-C4) stream (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68131759
Chemical Name: Gases, petroleum, C3-4
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of light gases consisting of hydrogen and hydrocarbons having carbon numbers predominantly in the range of C1 through C5.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Fuel gases, refinery
Molecular Formula: Unspecified
CAS #: 68308-27-0
Submitter: Burning line gas; Contactor off gas; Deethanizer off gas; FCC absorber off gas; FCC fuel gas; F-104 fuel gas; Fuel gas; Fuel gas; Fuel gas, plant produced; Plant fuel gas; Plant fuel gas; Plant produced fuel gas; Platformer debutanizer off gas; Platf
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68308270
Chemical Name: Fuel gases, refinery
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from the distillation of

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

products from a fluid coker. It consists predominantly of unsaturated hydrocarbons having carbon numbers predominantly in the range of C6 through C15 and boiling in the range of approxima
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy coker
Molecular Formula: Unspecified
CAS #: 68333-23-3
Submitter: Heavy coker naphtha (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68333233
Chemical Name: Naphtha, petroleum, heavy coker
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C11 through C50 and boiling in the range of approximately 205.degree.C to greater than 495.de
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Distillates (petroleum), crude oil
Molecular Formula: Unspecified
CAS #: 68410-00-4
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68410004
Chemical Name: Distillates, petroleum, crude oil
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Chem. substance definition: A complex combination of hydrocarbons produced by the distillation of products from the vacuum unit. It consists of saturated hydrocarbons having carbon numbers in the range of C1 through C6.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Waste gases, vent gas, C1-6
Molecular Formula: Unspecified
CAS #: 68477-25-8
Submitter: Vent gas
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68477258
Chemical Name: Waste gases, vent gas, C1-6
Range 02: >100M - 500M
Range 86: >10M - 50M
Range 90: >10M - 50M
Range 94: >10M - 50M
Range 98: >100M - 500M

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced from distillation of the gas and gasoline fractions from the catalytic cracking process. It contains predominantly ethane and ethylene.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), deethanizer overheads
Molecular Formula: Unspecified
CAS #: 68477-86-1
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68477861
Chemical Name: Gases, petroleum, deethanizer overheads
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: >500M - 1B
Range 98: >500M - 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

products from the gas and gasoline fractions of a catalytic cracking process. It consists of aliphatic hydrocarbons having carbon numbers predominantly in the range of C2 through C4.

EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), depropanizer overheads
Molecular Formula: Unspecified
CAS #: 68477-91-8
Submitter: Depropanizer overhead; Mixed (C1-C2) gases from depropanizer
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68477918
Chemical Name: Gases, petroleum, depropanizer overheads
Range 02: > 1B
Range 86: >100M - 500M
Range 90: >500M - 1B
Range 94: >100M - 500M
Range 98: >100M - 500M

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination separated as a gas from hydrocarbon gases by chilling. It consists primarily of hydrogen with various small amounts of carbon monoxide, nitrogen, methane, and C2 hydrocarbons.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), hydrogen-rich
Molecular Formula: Unspecified
CAS #: 68477-97-4
Submitter: H2 Rich gas
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68477974
Chemical Name: Gases, petroleum, hydrogen-rich
Range 02: > 1B
Range 86: >100M - 500M
Range 90: >100M - 500M
Range 94: >100M - 500M
Range 98: >100M - 500M

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: I
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

EPA inventory flag: Not reported
Former CAS #: 54841-71-3; 1173023-83-0
Preffered CA index name: Methanol
Molecular Formula: CH4O
CAS #: 67-56-1
Submitter: Not reported
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 67561
Chemical Name: Methanol
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Propane
Molecular Formula: C3H8
CAS #: 74-98-6
Submitter: Propane
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 74986
Chemical Name: Propane
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: 70357-15-2; 100494-20-0
Preffered CA index name: Propane, 2-methyl-
Molecular Formula: C4H10
CAS #: 75-28-5

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Submitter: Not reported
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 75285
Chemical Name: Propane, 2-methyl-
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Butane
Molecular Formula: C4H10
CAS #: 106-97-8
Submitter: Butane
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 106978
Chemical Name: Butane
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: I
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Propane, 2-methoxy-2-methyl-
Molecular Formula: C5H12O
CAS #: 1634-04-4
Submitter: tert-Butyl methyl ether; tert-Butyl methyl ether; Methyl tert-butyl ether
UVCB flag: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:

CAS #:	1634044
Chemical Name:	Propane, 2-methoxy-2-methyl-
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	Not reported
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Propane, 2-methoxy-2-methyl-
Molecular Formula:	C5H12O
CAS #:	1634-04-4
Submitter:	tert-Butyl methyl ether; tert-Butyl methyl ether; Methyl tert-butyl ether
UVCB flag:	Not reported

Aggregate Prod Volume Ranges:

CAS #:	1634044
Chemical Name:	Propane, 2-methoxy-2-methyl-
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	Straight Run, Kerosene (petroleum). A complex combination of hydrocarbons produced by the distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C9 through C16 and boiling in the range of approxima
EPA inventory flag:	Not reported
Former CAS #:	55465-93-5; 63241-54-3; 111941-10-7
Preffered CA index name:	Kerosine (petroleum)
Molecular Formula:	Unspecified
CAS #:	8008-20-6
Submitter:	Kerosene; Kerosene
UVCB flag:	UVCB

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Aggregate Prod Volume Ranges:
CAS #: 8008206
Chemical Name: Kerosine, petroleum
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Refined, partly refined, or unrefined petroleum products produced by the distillation of natural gas. It consists of hydrocarbons having carbon numbers predominantly in the range of C5 through C6 and boiling in the range of approximately 38.degree.C
EPA inventory flag: Not reported
Former CAS #: 8030-31-7; 50813-73-5; 54847-97-1; 121448-83-7
Preffered CA index name: Naphtha
Molecular Formula: Unspecified
CAS #: 8030-30-6
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 8030306
Chemical Name: Naphtha
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C6 through C12 and boiling in the range of approximately 65.degree.C to 230.degree.C (149.deg
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy straight-run
Molecular Formula: Unspecified
CAS #: 64741-41-9
Submitter: Atmospheric gas oil (petroleum); Heavy straight run naphtha (petroleum); Heavy straight run naphtha (petroleum)

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741419
Chemical Name: Naphtha, petroleum, heavy straight-run
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from distillation of the products from a hydrocracking process. It consists predominantly of saturated hydrocarbons having carbon numbers predominantly in the range of C4 through C10, and boiling in the range of
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), light hydrocracked
Molecular Formula: Unspecified
CAS #: 64741-69-1
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741691
Chemical Name: Naphtha, petroleum, light hydrocracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from distillation of products from a thermal cracking process. It consists predominantly of unsaturated hydrocarbons having carbon numbers predominantly in the range of C4 through C8 and boiling in the range of a
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), light thermal cracked
Molecular Formula: Unspecified
CAS #: 64741-74-8

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) 1007089793

Submitter: Light coker naphtha (petroleum); Light thermal cracked C4-C5 naphtha and gas oil distillate; Light thermal cracked naphtha (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741748
Chemical Name: Naphtha, petroleum, light thermal cracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from distillation of the products from a hydrocracking process. It consists predominantly of saturated hydrocarbons having carbon numbers predominantly in the range of C10 through C18, and boiling in the range of
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Distillates (petroleum), light hydrocracked
Molecular Formula: Unspecified
CAS #: 64741-77-1
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741771
Chemical Name: Distillates, petroleum, light hydrocracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from distillation of the products from a hydrocracking process. It consists predominantly of saturated hydrocarbons having carbon numbers predominantly in the range of C6 through C12, and boiling in the range of
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy hydrocracked

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Molecular Formula: Unspecified
CAS #: 64741-78-2
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741782
Chemical Name: Naphtha, petroleum, heavy hydrocracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A solid material resulting from high temperature treatment of petroleum fractions. It consists of carbonaceous material and contains some hydrocarbons having a high carbon-to-hydrogen ratio.
EPA inventory flag: Not reported
Former CAS #: 308069-17-2
Preffered CA index name: Coke (petroleum)
Molecular Formula: Unspecified
CAS #: 64741-79-3
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741793
Chemical Name: Coke, petroleum
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
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TSCA Name: TESORO GOLDEN EAGLE REFINERY
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Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from distillation of the products from a thermal cracking process. It consists predominantly of unsaturated hydrocarbons having carbon numbers predominantly in the range of C6 through C12 and boiling in the range
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy thermal cracked

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Molecular Formula: Unspecified
CAS #: 64741-83-9
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741839
Chemical Name: Naphtha, petroleum, heavy thermal cracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
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Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by subjecting a petroleum naphtha to a sweetening process to convert mercaptans or to remove acidic impurities. It consists of hydrocarbons having carbon numbers predominantly in the range of C4 through
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), sweetened
Molecular Formula: Unspecified
CAS #: 64741-87-3
Submitter: Sweetened hydrotreated light aromatic solvent naphtha
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741873
Chemical Name: Naphtha, petroleum, sweetened
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
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Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by treating a petroleum fraction with hydrogen in the presence of a catalyst. It consists of hydrocarbons having carbon numbers predominantly in the range of C11 through C25 and boiling in the range of a
EPA inventory flag: Not reported
Former CAS #: 101631-16-7; 101794-98-3

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Preffered CA index name: Distillates (petroleum), hydrotreated middle
Molecular Formula: Unspecified
CAS #: 64742-46-7
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64742467
Chemical Name: Distillates, petroleum, hydrotreated middle
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
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Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by treating a petroleum fraction with hydrogen in the presence of a catalyst. It consists of hydrocarbons having carbon numbers predominantly in the range of C9 through C16 and boiling in the range of ap
EPA inventory flag: Not reported
Former CAS #: 101795-05-5
Preffered CA index name: Distillates (petroleum), hydrotreated light
Molecular Formula: Unspecified
CAS #: 64742-47-8
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64742478
Chemical Name: Distillates, petroleum, hydrotreated light
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
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Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained by treating a petroleum fraction with hydrogen in the presence of a catalyst. It consists of hydrocarbons having carbon numbers predominantly in the range of C6 through C13 and boiling in the range of ap
EPA inventory flag: Not reported

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Former CAS #:	101795-02-2
Preffered CA index name:	Naphtha (petroleum), hydrotreated heavy
Molecular Formula:	Unspecified
CAS #:	64742-48-9
Submitter:	Hydrotreated heavy naphtha (petroleum); Hydrotreated heavy naphtha (petroleum); Hydrotreated light steam cracked naphtha residuum (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64742489
Chemical Name:	Naphtha, petroleum, hydrotreated heavy
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
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Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons obtained by treating a petroleum fraction with hydrogen in the presence of a catalyst. It consists of hydrocarbons having carbon numbers predominantly in the range of C4 through C11 and boiling in the range of ap
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Naphtha (petroleum), hydrotreated light
Molecular Formula:	Unspecified
CAS #:	64742-49-0
Submitter:	Hydrotreated light straight run (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64742490
Chemical Name:	Naphtha, petroleum, hydrotreated light
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

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Manuf./Importer Status:	M
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Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons obtained from a petroleum stock by treating with hydrogen to convert organic sulfur to hydrogen

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sulfide which is removed. It consists predominantly of hydrocarbons having carbon numbers predominantly in the range
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gas oils (petroleum), hydrodesulfurized
Molecular Formula: Unspecified
CAS #: 64742-79-6
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64742796
Chemical Name: Gas oils, petroleum, hydrodesulfurized
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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TSCA Name: TESORO GOLDEN EAGLE REFINERY
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Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of products from the cracking of crude oil. It consists of hydrocarbons having carbon numbers in the range of C3 through C4, predominantly of propane and propylene, and boiling in the ran
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), C3-4
Molecular Formula: Unspecified
CAS #: 68131-75-9
Submitter: Mixed (C3-C4) stream (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68131759
Chemical Name: Gases, petroleum, C3-4
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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Chemical Details:
Chem. substance definition: A complex combination of light gases consisting of hydrogen and

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hydrocarbons having carbon numbers predominantly in the range of C1 through C5.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Fuel gases, refinery
Molecular Formula: Unspecified
CAS #: 68308-27-0
Submitter: Burning line gas; Contactor off gas; Deethanizer off gas; FCC absorber off gas; FCC fuel gas; F-104 fuel gas; Fuel gas; Fuel gas; Fuel gas, plant produced; Plant fuel gas; Plant fuel gas; Plant produced fuel gas; Platformer debutanizer off gas; Platf
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68308270
Chemical Name: Fuel gases, refinery
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons from the distillation of products from a fluid coker. It consists predominantly of unsaturated hydrocarbons having carbon numbers predominantly in the range of C6 through C15 and boiling in the range of approxima
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy coker
Molecular Formula: Unspecified
CAS #: 68333-23-3
Submitter: Heavy coker naphtha (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68333233
Chemical Name: Naphtha, petroleum, heavy coker
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C11 through C50 and boiling in the range of approximately 205.degree.C to greater than 495.de
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Distillates (petroleum), crude oil
Molecular Formula:	Unspecified
CAS #:	68410-00-4
Submitter:	Not reported
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68410004
Chemical Name:	Distillates, petroleum, crude oil
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

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Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by the distillation of products from the vacuum unit. It consists of saturated hydrocarbons having carbon numbers in the range of C1 through C6.
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Waste gases, vent gas, C1-6
Molecular Formula:	Unspecified
CAS #:	68477-25-8
Submitter:	Vent gas
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68477258
Chemical Name:	Waste gases, vent gas, C1-6
Range 02:	>100M - 500M
Range 86:	>10M - 50M
Range 90:	>10M - 50M
Range 94:	>10M - 50M
Range 98:	>100M - 500M

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TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced from distillation of the gas and gasoline fractions from the catalytic cracking process. It contains predominantly ethane and ethylene.
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Gases (petroleum), deethanizer overheads
Molecular Formula:	Unspecified
CAS #:	68477-86-1
Submitter:	Not reported
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68477861
Chemical Name:	Gases, petroleum, deethanizer overheads
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	>500M - 1B
Range 98:	>500M - 1B

Company Name:	TESORO REFINING AND MARKETING CO.
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Manuf./Importer Status:	M
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Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by distillation of products from the gas and gasoline fractions of a catalytic cracking process. It consists of aliphatic hydrocarbons having carbon numbers predominantly in the range of C2 through C4.
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Gases (petroleum), depropanizer overheads
Molecular Formula:	Unspecified
CAS #:	68477-91-8
Submitter:	Depropanizer overhead; Mixed (C1-C2) gases from depropanizer
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68477918
Chemical Name:	Gases, petroleum, depropanizer overheads
Range 02:	> 1B
Range 86:	>100M - 500M
Range 90:	>500M - 1B
Range 94:	>100M - 500M
Range 98:	>100M - 500M

Company Name:	TESORO REFINING AND MARKETING CO.
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TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Chemical Details:

Chem. substance definition:	A complex combination separated as a gas from hydrocarbon gases by chilling. It consists primarily of hydrogen with various small amounts of carbon monoxide, nitrogen, methane, and C2 hydrocarbons.
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Gases (petroleum), hydrogen-rich
Molecular Formula:	Unspecified
CAS #:	68477-97-4
Submitter:	H2 Rich gas
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68477974
Chemical Name:	Gases, petroleum, hydrogen-rich
Range 02:	> 1B
Range 86:	>100M - 500M
Range 90:	>100M - 500M
Range 94:	>100M - 500M
Range 98:	>100M - 500M

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Chemical Details:

Chem. substance definition:	A complex combination obtained from recycled reactor gases. It consists primarily of hydrogen with various small amounts of carbon monoxide, carbon dioxide, nitrogen, hydrogen sulfide, and saturated aliphatic hydrocarbons having carbon numbers in the
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Gases (petroleum), recycle, hydrogen-rich
Molecular Formula:	Unspecified
CAS #:	68478-00-2
Submitter:	Not reported
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68478002
Chemical Name:	Gases, petroleum, recycle, hydrogen-rich
Range 02:	> 1B
Range 86:	>100M - 500M
Range 90:	>500M - 1B
Range 94:	>50M - 100M
Range 98:	>100M - 500M

Company Name:	TESORO REFINING AND MARKETING CO.
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TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Chemical Details:
Chem. substance definition: A complex residuum from the distillation of butane stream. It consists of aliphatic hydrocarbons having carbon numbers predominantly in the range of C4 through C6.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Residues (petroleum), butane splitter bottoms
Molecular Formula: Unspecified
CAS #: 68478-12-6
Submitter: Butane splitter bottoms
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68478126
Chemical Name: Residues, petroleum, butane splitter bottoms
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced as the residual fraction from the distillation of heavy coker gas oil and vacuum gas oil. It predominantly consists of hydrocarbons having carbon numbers predominantly greater than C13 and boiling above
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Residues (petroleum), heavy coker gas oil and vacuum gas oil
Molecular Formula: Unspecified
CAS #: 68478-17-1
Submitter: Feed preparation bottoms (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68478171
Chemical Name: Residues, petroleum, heavy coker gas oil and vacuum gas oil
Range 02: > 1B
Range 86: >500M - 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons obtained from the fractionation stabilization of straight-run naphtha, distillation tail gas and catalytic reformed naphtha stabilizer tail gas. It consists of hydrocarbons having carbon numbers in the range of C
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Tail gas (petroleum), saturate gas plant mixed stream, C4-rich
Molecular Formula:	Unspecified
CAS #:	68478-32-0
Submitter:	Saturate gas plant mixed butanes, hydrocarbon stream
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68478320
Chemical Name:	Tail gas, petroleum, saturate gas plant mixed stream, C4-rich
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

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Chemical Details:

Chem. substance definition:	Not reported
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Butane, branched and linear
Molecular Formula:	Unspecified
CAS #:	68513-65-5
Submitter:	Butane (field grade); Butane (field grade); Butane-isobutane stream (petroleum); Butane (petroleum); Butanes; C3-C4 Splitter bottoms; Field butane; Field butane; Mixed butanes; Mixed butanes; Mixed butanes (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	68513655
Chemical Name:	Butane, branched and linear
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

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Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Butane, branched and linear
Molecular Formula: Unspecified
CAS #: 68513-65-5
Submitter: Butane (field grade); Butane (field grade); Butane-isobutane stream (petroleum); Butane (petroleum); Butanes; C3-C4 Splitter bottoms; Field butane; Field butane; Mixed butanes; Mixed butanes; Mixed butanes (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68513655
Chemical Name: Butane, branched and linear
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by thermal cracking and absorber operations and by distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C1 through C4 and boiling in the range of app
EPA inventory flag: Not reported
Former CAS #: 68527-17-3
Preffered CA index name: Hydrocarbons, C1-4
Molecular Formula: Unspecified
CAS #: 68514-31-8
Submitter: Mixed (C1-C4) gases from polymerization process; Mixed (C1-C4) hydrocarbons from absorber; Mixed (C1-C4) hydrocarbons from crude distillation; Mixed (C1-C4) hydrocarbons from thermal cracking
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68514318
Chemical Name: Hydrocarbons, C1-4
Range 02: >500M - 1B
Range 86: >500M - 1B
Range 90: > 1B
Range 94: >500M - 1B
Range 98: > 1B

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Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the distillation of crude oil and/or the cracking of tower gas oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C1 through C5.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), C1-5, wet
Molecular Formula: Unspecified
CAS #: 68602-83-5
Submitter: Refinery wet gases
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68602835
Chemical Name: Gases, petroleum, C1-5, wet
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

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Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), arom.-contg.
Molecular Formula: Unspecified
CAS #: 68603-08-7
Submitter: Heavy fractionated hydrocarbons
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68603087
Chemical Name: Naphtha, petroleum, arom.-contg.
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced from the distillation of naphtha streams from various refinery processes. It consists of hydrocarbons having carbon numbers predominantly in the range of C5 through C12 and boiling in the range of approx
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), unsweetened
Molecular Formula: Unspecified
CAS #: 68783-12-0
Submitter: Unsweetened naphtha (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68783120
Chemical Name: Naphtha, petroleum, unsweetened
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination obtained by subjecting refinery fuel gases to a sweetening process to convert mercaptans or to remove acidic impurities. It consists predominantly of hydrocarbons having carbon numbers predominantly in the range of C1 through C5
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Fuel gases, refinery, sweetened
Molecular Formula: Unspecified
CAS #: 68783-61-9
Submitter: Refinery fuel gas (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68783619
Chemical Name: Fuel gases, refinery, sweetened
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination obtained by subjecting refinery fuel gases to a sweetening process to convert mercaptans or to remove acidic impurities. It consists predominantly of hydrocarbons having carbon numbers predominantly in the range of C1 through C5
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Fuel gases, refinery, sweetened
Molecular Formula: Unspecified
CAS #: 68783-61-9
Submitter: Refinery fuel gas (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68783619
Chemical Name: Fuel gases, refinery, sweetened
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination obtained from various refinery processes. It consists of hydrocarbons having carbon numbers predominantly in the range of C1 through C5 and hydrogen sulfide.
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Waste gases, refinery vent
Molecular Formula: Unspecified
CAS #: 68814-47-1
Submitter: Refinery vent gas (petroleum); Vent gases
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68814471
Chemical Name: Waste gases, refinery vent
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the fractionation of crude oil. It consists of saturated aliphatic hydrocarbons having carbon numbers predominantly in the range of C1 through C5.
EPA inventory flag: Not reported
Former CAS #: 68513-26-8
Preffered CA index name: Gases (petroleum), crude oil fractionation off
Molecular Formula: Unspecified
CAS #: 68918-99-0
Submitter: Crude unit off-gas; Crude unit off-gas
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68918990
Chemical Name: Gases, petroleum, crude oil fractionation off
Range 02: >100M - 500M
Range 86: >500M - 1B
Range 90: >500M - 1B
Range 94: > 1B
Range 98: >100M - 500M

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons obtained from the fractionation of the liquid from the first tower used in the distillation of crude oil. It consists of saturated aliphatic hydrocarbons having carbon numbers predominantly in the range of C1 thr
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gases (petroleum), straight-run stabilizer off
Molecular Formula: Unspecified
CAS #: 68919-10-8
Submitter: Straight run stabilizer off-gas
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 68919108
Chemical Name: Gases, petroleum, straight-run stabilizer off
Range 02: > 1B
Range 86: >100M - 500M
Range 90: >50M - 100M
Range 94: >100M - 500M
Range 98: >100M - 500M

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the vacuum distillation of the residuum from atmospheric distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C13 through C30 and boiling in the r
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gas oils (petroleum), light vacuum
Molecular Formula: Unspecified
CAS #: 64741-58-8
Submitter: Light vacuum gas oil (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741588
Chemical Name: Gas oils, petroleum, light vacuum
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the distillation of products from a catalytic cracking process. It consists of hydrocarbons having carbon numbers predominantly in the range of C9 through C25 and boiling in the range of approximately
EPA inventory flag: Not reported
Former CAS #: 101794-96-1
Preffered CA index name: Distillates (petroleum), light catalytic cracked
Molecular Formula: Unspecified
CAS #: 64741-59-9
Submitter: Light catalytic cracked distillate (petroleum); Polymer entrained light catalytic cracked distillate
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741599
Chemical Name: Distillates, petroleum, light catalytic cracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced as the residual fraction from distillation of the products from a catalytic cracking process. It consists of hydrocarbons having carbon numbers predominantly greater than C20 and boiling above approximat
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Clarified oils (petroleum), catalytic cracked
Molecular Formula: Unspecified
CAS #: 64741-62-4
Submitter: Carbon black oil (petroleum); Recycle catalytic cracked slurry oil
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741624
Chemical Name: Clarified oils, petroleum, catalytic cracked
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced from the distillation of products from a catalytic reforming process. It consists of hydrocarbons having carbon numbers predominantly in the range of C5 through C11 and boiling in the range of approximat
EPA inventory flag: Not reported
Former CAS #: 90622-51-8
Preffered CA index name: Naphtha (petroleum), light catalytic reformed
Molecular Formula: Unspecified
CAS #: 64741-63-5
Submitter: Naphthalene plant light gasoline; Platformate
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741635
Chemical Name: Naphtha, petroleum, light catalytic reformed
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced by distillation of the reaction products of isobutane with monoolefinic hydrocarbons usually ranging in carbon numbers from C3 through C5. It consists of predominantly branched chain saturated hydrocarbo
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Naphtha (petroleum), light alkylate
Molecular Formula:	Unspecified
CAS #:	64741-66-8
Submitter:	Not reported
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64741668
Chemical Name:	Naphtha, petroleum, light alkylate
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

Company Name:	TESORO REFINING AND MARKETING CO.
TSCA Address:	150 SOLANO WAY
TSCA Name:	TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status:	M
Reporting Year:	2000

Chemical Details:

Chem. substance definition:	A complex combination of hydrocarbons produced from the distillation of products from a catalytic reforming process. It consists of predominantly aromatic hydrocarbons having carbon numbers predominantly in the range of C7 through C12 and boiling in
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Naphtha (petroleum), heavy catalytic reformed
Molecular Formula:	Unspecified
CAS #:	64741-68-0
Submitter:	Naphthalene plant heavy gasoline
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64741680
Chemical Name:	Naphtha, petroleum, heavy catalytic reformed
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: I
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: 54841-71-3; 1173023-83-0
Preffered CA index name: Methanol
Molecular Formula: CH4O
CAS #: 67-56-1
Submitter: Not reported
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 67561
Chemical Name: Methanol
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Propane
Molecular Formula: C3H8
CAS #: 74-98-6
Submitter: Propane
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 74986
Chemical Name: Propane
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: 70357-15-2; 100494-20-0
Preffered CA index name: Propane, 2-methyl-
Molecular Formula: C4H10
CAS #: 75-28-5
Submitter: Not reported
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 75285
Chemical Name: Propane, 2-methyl-
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Butane
Molecular Formula: C4H10
CAS #: 106-97-8
Submitter: Butane
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 106978
Chemical Name: Butane
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: I
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Not reported
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Propane, 2-methoxy-2-methyl-

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Molecular Formula: C5H12O
CAS #: 1634-04-4
Submitter: tert-Butyl methyl ether; tert-Butyl methyl ether; Methyl tert-butyl ether
UVCB flag: Not reported

Aggregate Prod Volume Ranges:
CAS #: 1634044
Chemical Name: Propane, 2-methoxy-2-methyl-
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Straight Run, Kerosene (petroleum). A complex combination of hydrocarbons produced by the distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C9 through C16 and boiling in the range of approxima
EPA inventory flag: Not reported
Former CAS #: 55465-93-5; 63241-54-3; 111941-10-7
Preffered CA index name: Kerosine (petroleum)
Molecular Formula: Unspecified
CAS #: 8008-20-6
Submitter: Kerosene; Kerosene
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 8008206
Chemical Name: Kerosine, petroleum
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: Refined, partly refined, or unrefined petroleum products produced by the distillation of natural gas. It consists of hydrocarbons having carbon numbers predominantly in the range of C5 through C6 and boiling in the range of approximately 38.degree.C
EPA inventory flag: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Former CAS #: 8030-31-7; 50813-73-5; 54847-97-1; 121448-83-7
Preffered CA index name: Naphtha
Molecular Formula: Unspecified
CAS #: 8030-30-6
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 8030306
Chemical Name: Naphtha
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C6 through C12 and boiling in the range of approximately 65.degree.C to 230.degree.C (149.deg
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), heavy straight-run
Molecular Formula: Unspecified
CAS #: 64741-41-9
Submitter: Atmospheric gas oil (petroleum); Heavy straight run naphtha (petroleum); Heavy straight run naphtha (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741419
Chemical Name: Naphtha, petroleum, heavy straight-run
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C4 through C11 and boiling in the range

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

of approximately minus 20.degree.C to 220.degree.C (-
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), full-range straight-run
Molecular Formula: Unspecified
CAS #: 64741-42-0
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741420
Chemical Name: Naphtha, petroleum, full-range straight-run
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C11 through C25 and boiling in the range of approximately 205.degree.C to 400.degree.C (4
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Gas oils (petroleum), straight-run
Molecular Formula: Unspecified
CAS #: 64741-43-1
Submitter: Straight run gas oil (petroleum)
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741431
Chemical Name: Gas oils, petroleum, straight-run
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by the distillation of crude oil. It consists of hydrocarbons having carbon numbers

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

predominantly in the range of C11 through C20 and boiling in the range of 205.degree.C to 345.degree.C (401.degree.F to
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Distillates (petroleum), straight-run middle
Molecular Formula: Unspecified
CAS #: 64741-44-2
Submitter: Gas oil
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741442
Chemical Name: Distillates, petroleum, straight-run middle
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex residuum from the atmospheric distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly greater than C20 and boiling above approximately 350.degree.C (662.degree.F). This stream is likely to contain 5 wt. %
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Residues (petroleum), atm. tower
Molecular Formula: Unspecified
CAS #: 64741-45-3
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741453
Chemical Name: Residues, petroleum, atm. tower
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex combination of hydrocarbons produced by distillation of

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

crude oil. It consists of aliphatic hydrocarbons having carbon numbers predominantly in the range of C4 through C10 and boiling in the range of approximately -20 .degree.C to 180 .degr
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Naphtha (petroleum), light straight-run
Molecular Formula: Unspecified
CAS #: 64741-46-4
Submitter: Light straight run gasoline
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741464
Chemical Name: Naphtha, petroleum, light straight-run
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:
Chem. substance definition: A complex residuum from the vacuum distillation of the residuum from atmospheric distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly greater than C34 and boiling above approximately 495.degree.C (923.degree.F).
EPA inventory flag: Not reported
Former CAS #: Not reported
Preffered CA index name: Residues (petroleum), vacuum
Molecular Formula: Unspecified
CAS #: 64741-56-6
Submitter: Not reported
UVCB flag: UVCB

Aggregate Prod Volume Ranges:
CAS #: 64741566
Chemical Name: Residues, petroleum, vacuum
Range 02: > 1B
Range 86: > 1B
Range 90: > 1B
Range 94: > 1B
Range 98: > 1B

Company Name: TESORO REFINING AND MARKETING CO.
TSCA Address: 150 SOLANO WAY
TSCA Name: TESORO GOLDEN EAGLE REFINERY
Manuf./Importer Status: M
Reporting Year: 2000

Chemical Details:

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Chem. substance definition:	A complex combination of hydrocarbons produced by the vacuum distillation of the residuum from atmospheric distillation of crude oil. It consists of hydrocarbons having carbon numbers predominantly in the range of C20 through C50 and boiling in the r
EPA inventory flag:	Not reported
Former CAS #:	Not reported
Preffered CA index name:	Gas oils (petroleum), heavy vacuum
Molecular Formula:	Unspecified
CAS #:	64741-57-7
Submitter:	Vacuum gas oil (petroleum)
UVCB flag:	UVCB

Aggregate Prod Volume Ranges:

CAS #:	64741577
Chemical Name:	Gas oils, petroleum, heavy vacuum
Range 02:	> 1B
Range 86:	> 1B
Range 90:	> 1B
Range 94:	> 1B
Range 98:	> 1B

EMI:

Name:	CONOCOPHILLIPS CORPORATION
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2003
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA PROCESSING SYSTEMS, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2004
County Code:	7
Air Basin:	SF
Facility ID:	16381
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.75

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Reactive Organic Gases Tons/Yr:	0.6446738
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS CORPORATION
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2004
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.024
Reactive Organic Gases Tons/Yr:	0.0235449
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS PIPE LINE COMPA
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2004
County Code:	7
Air Basin:	SF
Facility ID:	17079
Air District Name:	BA
SIC Code:	4612
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.585
Reactive Organic Gases Tons/Yr:	4.5680355
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA PROCESSING SYSTEMS, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2005
County Code:	7
Air Basin:	SF
Facility ID:	16381
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.75
Reactive Organic Gases Tons/Yr:	.6446738
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS CORPORATION
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2005
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.024
Reactive Organic Gases Tons/Yr:	.0235449
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS PIPE LINE COMPA
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2005
County Code:	7
Air Basin:	SF
Facility ID:	17079
Air District Name:	BA
SIC Code:	4612
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.585
Reactive Organic Gases Tons/Yr:	4.5680355
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA PROCESSING SYSTEMS, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2006
County Code:	7
Air Basin:	SF
Facility ID:	16381

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.384
Reactive Organic Gases Tons/Yr:	1.1992794
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS PIPE LINE COMPA
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
Year:	2006
County Code:	7
Air Basin:	SF
Facility ID:	17079
Air District Name:	BA
SIC Code:	4612
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.585
Reactive Organic Gases Tons/Yr:	4.5680355
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS CORPORATION
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
Year:	2006
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.024
Reactive Organic Gases Tons/Yr:	.0235449
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TESORO REFINING AND MARKETING
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA
Year:	2007

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.028
Reactive Organic Gases Tons/Yr:	.0272682
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA PROCESSING SYSTEMS, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 90039
Year:	2007
County Code:	7
Air Basin:	SF
Facility ID:	16381
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.078
Reactive Organic Gases Tons/Yr:	.9202508
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA PROCESSING SYSTEMS, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2008
County Code:	7
Air Basin:	SF
Facility ID:	16381
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.549
Reactive Organic Gases Tons/Yr:	1.3273592
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS PIPE LINE COMPA

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2008
County Code:	7
Air Basin:	SF
Facility ID:	17079
Air District Name:	BA
SIC Code:	4612
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.585
Reactive Organic Gases Tons/Yr:	4.5680355
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ANCON MARINE
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2008
County Code:	7
Air Basin:	SF
Facility ID:	17151
Air District Name:	BA
SIC Code:	1771
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TESORO REFINING AND MARKETING
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2008
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.022
Reactive Organic Gases Tons/Yr:	.0214206
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

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

Name:	TESORO REFINING AND MARKETING
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2009
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.02
Reactive Organic Gases Tons/Yr:	0.01908
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS PIPE LINE COMPA
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2009
County Code:	7
Air Basin:	SF
Facility ID:	17079
Air District Name:	BA
SIC Code:	4612
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.585
Reactive Organic Gases Tons/Yr:	4.5680354999999997
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA PROCESSING SYSTEMS, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2009
County Code:	7
Air Basin:	SF
Facility ID:	16381
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.5489999999999999
Reactive Organic Gases Tons/Yr:	1.3273592000000001
Carbon Monoxide Emissions Tons/Yr:	0

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TESORO REFINING AND MARKETING
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 15138
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.3000000000000002E-2
Reactive Organic Gases Tons/Yr: 3.2069100000000003E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ANCON MARINE
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 17151
Air District Name: BA
SIC Code: 1771
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.13400000000000001
Reactive Organic Gases Tons/Yr: 0.1121178
Carbon Monoxide Emissions Tons/Yr: 0.63300000000000001
NOX - Oxides of Nitrogen Tons/Yr: 1.363
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 5.2254098360655699E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.0999999999999997E-2

Name: SIERRA PROCESSING SYSTEMS, INC
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 16381
Air District Name: BA
SIC Code: 1389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Total Organic Hydrocarbon Gases Tons/Yr: 1.851
Reactive Organic Gases Tons/Yr: 1.5945537999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CONOCOPHILLIPS PIPE LINE COMPA
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 17079
Air District Name: BA
SIC Code: 4612
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.585
Reactive Organic Gases Tons/Yr: 4.5680354999999997
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TESORO REFINING AND MARKETING
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 15138
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026
Reactive Organic Gases Tons/Yr: 0.0251748
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CONOCOPHILLIPS PIPE LINE COMPA
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 17079
Air District Name: BA
SIC Code: 4612

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.585
Reactive Organic Gases Tons/Yr:	4.5680355
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLEAN HARBORS INDUSTRIAL SERVI
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2011
County Code:	7
Air Basin:	SF
Facility ID:	21432
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.75
Reactive Organic Gases Tons/Yr:	1.519344
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TESORO REFINING AND MARKETING
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2012
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.026
Reactive Organic Gases Tons/Yr:	0.0251748
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONOCOPHILLIPS PIPE LINE COMPA
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2012
County Code:	7
Air Basin:	SF

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility ID:	17079
Air District Name:	BA
SIC Code:	4612
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.585
Reactive Organic Gases Tons/Yr:	4.5680355
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLEAN HARBORS INDUSTRIAL SERVI
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2012
County Code:	7
Air Basin:	SF
Facility ID:	21432
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.75
Reactive Organic Gases Tons/Yr:	1.519344
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TESORO REFINING AND MARKETING
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2013
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.012
Reactive Organic Gases Tons/Yr:	0.0116334
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLEAN HARBORS INDUSTRIAL SERVI
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Year:	2013
County Code:	7
Air Basin:	SF
Facility ID:	21432
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.688
Reactive Organic Gases Tons/Yr:	1.4691488
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TESORO REFINING AND MARKETING COMPANY
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2014
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.016288485
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLEAN HARBORS INDUSTRIAL SERVICES, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2014
County Code:	7
Air Basin:	SF
Facility ID:	21432
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.883457606
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Name:	TESORO REFINING AND MARKETING COMPANY
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2015
County Code:	7
Air Basin:	SF
Facility ID:	15138
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01549998
Reactive Organic Gases Tons/Yr:	0.01549998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLEAN HARBORS INDUSTRIAL SERVICES, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2015
County Code:	7
Air Basin:	SF
Facility ID:	21432
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.731570098
Reactive Organic Gases Tons/Yr:	1.731570098
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLEAN HARBORS INDUSTRIAL SERVICES, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2016
County Code:	7
Air Basin:	SF
Facility ID:	21432
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.735357803
Reactive Organic Gases Tons/Yr:	0.60937255081
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: CLEAN HARBORS INDUSTRIAL SERVICES, INC
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 21432
Air District Name: BA
SIC Code: 1389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.532594577
Reactive Organic Gases Tons/Yr: 1.3563113281
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: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: CLEAN HARBORS INDUSTRIAL SERVICES, INC
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2018
County Code: 7
Air Basin: SF
Facility ID: 21432
Air District Name: BA
SIC Code: 1389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.341536567
Reactive Organic Gases Tons/Yr: 1.1643249306
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: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: CLEAN HARBORS INDUSTRIAL SERVICES, INC
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Year: 2019
County Code: 7
Air Basin: SF
Facility ID: 21432
Air District Name: BA
SIC Code: 1389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.41523534
Reactive Organic Gases Tons/Yr: 1.2239914572

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	CLEAN HARBORS INDUSTRIAL SERVICES, INC
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Year:	2020
County Code:	7
Air Basin:	SF
Facility ID:	21432
Air District Name:	BA
SIC Code:	1389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.016786789
Reactive Organic Gases Tons/Yr:	0.86547278186
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:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

ENF:

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	355065
Region:	Not reported
Order / Resolution Number:	SWB-2008-2-0031
Enforcement Action Type:	Admin Civil Liability
Effective Date:	2008-11-19
Adoption/Issuance Date:	11/19/2008
Achieve Date:	Not reported
Termination Date:	2009-03-26 00:00:00
ACL Issuance Date:	07/24/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Expedited Payment Letter for TESORO REFINING & MARKETING CO
Description:	MMPs for 2 violations: Mandatory Minimum Penalty Amount Owed for Effluent Violations (2 Serious Violations + 0 Chronic Violations) $3,000 = $6,000 to the Cleanup & Abatement Account
Program:	Not reported
Latest Milestone Completion Date:	2009-03-26 00:00:00
# Of Programs1:	Not reported
Total Assessment Amount:	6000
Initial Assessed Amount:	6000

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Liability $ Amount:	6000
Project $ Amount:	Not reported
Liability $ Paid:	6000
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	6000
Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	142712
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	93-068
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Status:	Historical
Status Date:	2000-02-16 00:00:00
Effective Date:	07/21/1993
Expiration/Review Date:	2000-02-16 00:00:00
Termination Date:	02/16/2000
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221715
Region:	Not reported
Order / Resolution Number:	99-046
Enforcement Action Type:	Cease and Desist Order
Effective Date:	1999-06-16
Adoption/Issuance Date:	06/16/1999
Achieve Date:	Not reported
Termination Date:	2000-07-21 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - CDO 99-046 Amending CDO 95-151
Description:	CDO 99-046, Amending CDO 95-151. CDO 99-046 & CDO 95-151 Enforce NPDES Permit Order 93-068. CDO 99-046 and CDO 99-046 Rescinded by Order 00-056, 7/21/00.
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	142712
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	93-068
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2000-02-16 00:00:00
Effective Date:	07/21/1993
Expiration/Review Date:	2000-02-16 00:00:00
Termination Date:	02/16/2000
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222921
Region:	Not reported
Order / Resolution Number:	95-151
Enforcement Action Type:	Cease and Desist Order
Effective Date:	1995-11-15
Adoption/Issuance Date:	11/15/1995
Achieve Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Termination Date:	2000-07-21 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - CDO 95-151 For Tesoro R&M Co.
Description:	CDO 95-151, Enforcing NPDES Permit Order 93-068 . CDO 95-151 Rescinded by Order 00-056.
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	Not reported
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	10.44
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

WDID:	2 071048001
Reg Measure Id:	374419
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2010-0084
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2015-09-29 00:00:00
Effective Date:	07/01/2010
Expiration/Review Date:	2015-06-30 00:00:00
Termination Date:	09/01/2015
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	377186
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	2010-12-10
Adoption/Issuance Date:	12/10/2010
Achieve Date:	Not reported
Termination Date:	2010-12-10 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 12/10/2010 for TESORO REFINING & MARKETING CO
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	Not reported
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	10.44
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	374419
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2010-0084
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2015-09-29 00:00:00
Effective Date:	07/01/2010
Expiration/Review Date:	2015-06-30 00:00:00
Termination Date:	09/01/2015
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	377188
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	2010-12-10
Adoption/Issuance Date:	12/10/2010
Achieve Date:	Not reported
Termination Date:	2010-12-10 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 12/10/2010 for TESORO REFINING & MARKETING CO
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.1
Threat To Water Quality:	1
Complexity:	A

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	304251
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2005-0041
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2014-01-31 00:00:00
Effective Date:	12/01/2005
Expiration/Review Date:	2010-11-30 00:00:00
Termination Date:	06/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	363754
Region:	Not reported
Order / Resolution Number:	R2-2009-0095
Enforcement Action Type:	Admin Civil Liability
Effective Date:	2009-02-05
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	2009-07-07 00:00:00
ACL Issuance Date:	02/05/2009
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL MMP for Tesoro Refining & Marketing Co.
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	2009-07-07 00:00:00
# Of Programs1:	Not reported
Total Assessment Amount:	3000
Initial Assessed Amount:	3000
Liability $ Amount:	3000
Project $ Amount:	Not reported
Liability $ Paid:	3000

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	3000
Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.1
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	304251
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2005-0041
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2014-01-31 00:00:00
Effective Date:	12/01/2005

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Expiration/Review Date:	2010-11-30 00:00:00
Termination Date:	06/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	374724
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	2010-06-28
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	2010-06-28 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation for Acute Toxicity Violations
Description:	This staff enforcement letter was to ensure that Tesoro implemented corrective measures to minimize the reoccurrence of its effluent causing fish toxicity.
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.1
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	304251
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2005-0041
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2014-01-31 00:00:00
Effective Date:	12/01/2005
Expiration/Review Date:	2010-11-30 00:00:00
Termination Date:	06/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	399971
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	2008-03-18
Adoption/Issuance Date:	03/18/2008
Achieve Date:	Not reported
Termination Date:	2008-05-01 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Status:	Historical
Title:	Notice of Violation for Ox-pond Return Line Bypass and Diffusion Line Leaks
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222922
Region:	Not reported
Order / Resolution Number:	95-199
Enforcement Action Type:	Admin Civil Liability
Effective Date:	1995-11-15
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 2 071048001
Description:	ACL-
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	0
Initial Assessed Amount:	Not reported
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Enforcement Id(EID):	222923
Region:	Not reported
Order / Resolution Number:	95-124
Enforcement Action Type:	Admin Civil Liability
Effective Date:	1995-11-15
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 2 071048001
Description:	ACL-
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	0
Initial Assessed Amount:	Not reported
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222963
Region:	Not reported
Order / Resolution Number:	87-136
Enforcement Action Type:	Admin Civil Liability
Effective Date:	1987-11-18
Adoption/Issuance Date:	Not reported
Achieve Date:	12/15/1987
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	$10,000 SUSPENDED FOR INSTALLATION OF SPILL DIVERSION BERMS SUFFICIENT TO CONTAIN FUTURE SPILLS.
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223051
Region:	Not reported
Order / Resolution Number:	95-050
Enforcement Action Type:	Admin Civil Liability
Effective Date:	1995-05-24
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	ACL-OIL SPILLS, FLOAT PRODUCT, IMPACTED SOIL.
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225589
Region:	Not reported
Order / Resolution Number:	R2-2000-0070
Enforcement Action Type:	Admin Civil Liability
Effective Date:	2000-09-18
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 2 071048001
Description:	Replaced by R2-2000-0114
Program:	Not reported
Latest Milestone Completion Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

# Of Programs1:	Not reported
Total Assessment Amount:	0
Initial Assessed Amount:	Not reported
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225590
Region:	Not reported
Order / Resolution Number:	R2-2000-0114
Enforcement Action Type:	Admin Civil Liability
Effective Date:	2000-09-13
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	2003-07-21 00:00:00
# Of Programs1:	Not reported
Total Assessment Amount:	12000
Initial Assessed Amount:	Not reported
Liability $ Amount:	12000
Project $ Amount:	Not reported
Liability $ Paid:	12000
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	12000

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	226907
Region:	Not reported
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	1999-07-29
Adoption/Issuance Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Achieve Date:	Not reported
Termination Date:	1999-07-29 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227311
Region:	Not reported
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	1999-11-22
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	1999-11-22 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	253738
Region:	Not reported
Order / Resolution Number:	R2-2004-0068
Enforcement Action Type:	Admin Civil Liability
Effective Date:	2004-10-08
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	13 violations spanning 2001-2002. 7 total coliform five-day moving median, one sulfide daily max, one TSS daily max, two total coliform daily max, one cyanide daily max, one nickel daily max. 1 serious and 7 chronic violations = $24,000 MMP
Program:	Not reported
Latest Milestone Completion Date:	2005-01-28 00:00:00
# Of Programs1:	Not reported
Total Assessment Amount:	24000
Initial Assessed Amount:	Not reported
Liability $ Amount:	4500
Project $ Amount:	19500
Liability $ Paid:	4500
Project $ Completed:	19500
Total $ Paid/Completed Amount:	24000

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2005-12-01 00:00:00
Effective Date:	02/16/2000
Expiration/Review Date:	2005-12-01 00:00:00
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Active
Enforcement Id(EID):	385355
Region:	Not reported
Order / Resolution Number:	R2-2012-0048
Enforcement Action Type:	Admin Civil Liability
Effective Date:	2012-09-10
Adoption/Issuance Date:	09/10/2012
Achieve Date:	Not reported
Termination Date:	2012-09-28 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R2-2012-0048 for TESORO REFINING & MARKETING CO
Description:	EPL for 8 violations, totalling $9,000 in MMPs
Program:	Not reported
Latest Milestone Completion Date:	2012-09-25 00:00:00
# Of Programs1:	Not reported
Total Assessment Amount:	9000

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Initial Assessed Amount:	9000
Liability $ Amount:	9000
Project $ Amount:	Not reported
Liability $ Paid:	9000
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	9000

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	10.44
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	402053
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R2-2015-0033
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2022-04-11 00:00:00
Effective Date:	09/01/2015
Expiration/Review Date:	2020-10-31 00:00:00
Termination Date:	02/28/2022
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	416649
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	2017-10-05
Adoption/Issuance Date:	10/05/2017
Achieve Date:	Not reported
Termination Date:	2017-10-05 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 10/05/2017 for Tesoro Refining & Marketing Company LLC Martinez
Description:	Phone call on October 5, 2017, between Patrick Karinja (SFB RWQCB) and Peter Carroll (Tesoro Refining & Marketing Company LLC). Discussed causes and corrective actions associated with three non-serious total coliform effluent violations that occurred from April 2013 through May 2016. The causes were related to a manually controlled hypochlorite feed system. A newly designed hypochlorite system, which uses an automatic hypochlorite feed system, was installed in Summer 2016 and has resulted in consistent effective disinfection (as of October 2017).
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	142712
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	93-068
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/16/2000
Effective Date:	07/21/1993
Expiration/Review Date:	02/16/2000
Termination Date:	02/16/2000
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222921
Region:	2
Order / Resolution Number:	95-151
Enforcement Action Type:	Cease and Desist Order
Effective Date:	11/15/1995
Adoption/Issuance Date:	11/15/1995
Achieve Date:	Not reported
Termination Date:	07/21/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - CDO 95-151 For Tesoro R&M Co.
Description:	CDO 95-151, Enforcing NPDES Permit Order 93-068 . CDO 95-151 Rescinded by Order 00-056.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	142712
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	93-068
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/16/2000
Effective Date:	07/21/1993
Expiration/Review Date:	02/16/2000
Termination Date:	02/16/2000
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221715
Region:	2
Order / Resolution Number:	99-046
Enforcement Action Type:	Cease and Desist Order
Effective Date:	06/16/1999
Adoption/Issuance Date:	06/16/1999
Achieve Date:	Not reported
Termination Date:	07/21/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - CDO 99-046 Amending CDO 95-151
Description:	CDO 99-046, Amending CDO 95-151. CDO 99-046 & CDO 95-151 Enforce NPDES Permit Order 93-068. CDO 99-046 and CDO 99-046 Rescinded by Order 00-056, 7/21/00.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GOLDEN EAGLE REFINERY
Address:	150 SOLANO
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	228966
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071048N05
Reg Measure Id:	171195
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245214
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	12/11/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048N05
Description:	Discussed cleanup with discharger.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GOLDEN EAGLE REFINERY
Address:	150 SOLANO
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	228966
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071048N05
Reg Measure Id:	171195
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245150
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	02/13/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Status:	Historical
Title:	Enforcement - 2 071048N05
Description:	Discussed remediation with discharger.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GOLDEN EAGLE REFINERY
Address:	150 SOLANO
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	228966
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071048N05
Reg Measure Id:	171195
Reg Measure Type:	Unregulated
Region:	2

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	244700
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	03/11/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048N05
Description:	discussed release with Hilding Spradlin of Tesoro.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GOLDEN EAGLE REFINERY
Address:	150 SOLANO
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	228966
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071048N05
Reg Measure Id:	171195
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	244699

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	03/06/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048N05
Description:	Discussed Release with Hilding Spradlin.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GOLDEN EAGLE REFINERY
Address:	150 SOLANO
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	228966
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071048N05
Reg Measure Id:	171195
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	244309
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/16/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048N05
Description:	NFA letter.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GOLDEN EAGLE REFINERY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Address:	150 SOLANO
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	228966
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071048N05
Reg Measure Id:	171195
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	244308
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/16/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048N05
Description:	No Further action letter.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GOLDEN EAGLE REFINERY
Address:	150 SOLANO
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	228966
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 071048N05
Reg Measure Id:	171195
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	244307
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/16/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048N05
Description:	No Further Action Letter.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	10.44
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	402053
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2015-0033
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	09/29/2015
Effective Date:	09/01/2015
Expiration/Review Date:	08/31/2020
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	416649
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	10/05/2017
Adoption/Issuance Date:	10/05/2017
Achieve Date:	Not reported
Termination Date:	10/05/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 10/05/2017 for Tesoro Refining & Marketing Company LLC Martinez
Description:	Phone call on October 5, 2017, between Patrick Karinja (SFB RWQCB) and Peter Carroll (Tesoro Refining & Marketing Company LLC). Discussed causes and corrective actions associated with three non-serious total coliform effluent violations that occurred from April 2013 through May 2016. The causes were related to a manually controlled hypochlorite feed system. A newly designed hypochlorite system, which uses an automatic hypochlorite feed system, was installed in Summer 2016 and has resulted in consistent effective disinfection (as of October 2017).
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	10.44
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	374419
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2010-0084
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/29/2015
Effective Date:	07/01/2010
Expiration/Review Date:	06/30/2015
Termination Date:	09/01/2015
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	377188
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/10/2010
Adoption/Issuance Date:	12/10/2010
Achieve Date:	Not reported
Termination Date:	12/10/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 12/10/2010 for TESORO REFINING & MARKETING CO
Description:	Not reported
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	10.44
Threat To Water Quality:	1
Complexity:	A

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	374419
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2010-0084
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/29/2015
Effective Date:	07/01/2010
Expiration/Review Date:	06/30/2015
Termination Date:	09/01/2015
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	377186
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/10/2010
Adoption/Issuance Date:	12/10/2010
Achieve Date:	Not reported
Termination Date:	12/10/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 12/10/2010 for TESORO REFINING & MARKETING CO
Description:	Not reported
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.1
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	304251
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2005-0041
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/31/2014
Effective Date:	12/01/2005

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Expiration/Review Date:	11/30/2010
Termination Date:	06/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	399971
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/18/2008
Adoption/Issuance Date:	03/18/2008
Achieve Date:	Not reported
Termination Date:	05/01/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation for Ox-pond Return Line Bypass and Diffusion Line Leaks
Description:	Not reported
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.1
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	304251
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2005-0041
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/31/2014
Effective Date:	12/01/2005
Expiration/Review Date:	11/30/2010
Termination Date:	06/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	374724
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/28/2010
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/28/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Title:	Notice of Violation for Acute Toxicity Violations
Description:	This staff enforcement letter was to ensure that Tesoro implemented corrective measures to minimize the reoccurrence of its effluent causing fish toxicity.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.1
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	304251
Reg Measure Type:	NPDES Permits

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Region:	2
Order #:	R2-2005-0041
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/31/2014
Effective Date:	12/01/2005
Expiration/Review Date:	11/30/2010
Termination Date:	06/30/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	363754
Region:	2
Order / Resolution Number:	R2-2009-0095
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/05/2009
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/07/2009
ACL Issuance Date:	02/05/2009
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL MMP for Tesoro Refining & Marketing Co.
Description:	Not reported
Program:	NPDESWW
Latest Milestone Completion Date:	7/7/2009
# Of Programs1:	1
Total Assessment Amount:	3000
Initial Assessed Amount:	3000
Liability $ Amount:	3000
Project $ Amount:	0
Liability $ Paid:	3000
Project $ Completed:	0
Total $ Paid/Completed Amount:	3000

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Active

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Enforcement Id(EID):	385355
Region:	2
Order / Resolution Number:	R2-2012-0048
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/10/2012
Adoption/Issuance Date:	09/10/2012
Achieve Date:	Not reported
Termination Date:	09/28/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R2-2012-0048 for TESORO REFINING & MARKETING CO
Description:	EPL for 8 violations, totalling $9,000 in MMPs
Program:	NPDESWW
Latest Milestone Completion Date:	9/25/2012
# Of Programs1:	1
Total Assessment Amount:	9000
Initial Assessed Amount:	9000
Liability $ Amount:	9000
Project $ Amount:	0
Liability $ Paid:	9000
Project $ Completed:	0
Total $ Paid/Completed Amount:	9000

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	253738
Region:	2
Order / Resolution Number:	R2-2004-0068
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/08/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	13 violations spanning 2001-2002. 7 total coliform five-day moving median, one sulfide daily max, one TSS daily max, two total coliform daily max, one cyanide daily max, one nickel daily max. 1 serious and 7 chronic violations = $24,000 MMP
Program:	NPDESWW
Latest Milestone Completion Date:	1/28/2005
# Of Programs1:	1
Total Assessment Amount:	24000
Initial Assessed Amount:	0
Liability $ Amount:	4500
Project $ Amount:	0

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Liability $ Paid:	4500
Project $ Completed:	0
Total $ Paid/Completed Amount:	24000
Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227311
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	11/22/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/22/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	Not reported
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	226907
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	07/29/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/29/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Title:	Enforcement - 2 071048001
Description:	Not reported
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225590
Region:	2
Order / Resolution Number:	R2-2000-0114
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/13/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	Not reported
Program:	NPDESWW
Latest Milestone Completion Date:	7/21/2003
# Of Programs1:	1
Total Assessment Amount:	12000
Initial Assessed Amount:	0
Liability $ Amount:	12000
Project $ Amount:	0
Liability $ Paid:	12000
Project $ Completed:	0
Total $ Paid/Completed Amount:	12000

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225589
Region:	2

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Order / Resolution Number:	R2-2000-0070
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 2 071048001
Description:	Replaced by R2-2000-0114
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223051
Region:	2
Order / Resolution Number:	95-050
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/24/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	ACL-OIL SPILLS, FLOAT PRODUCT, IMPACTED SOIL.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222963
Region:	2
Order / Resolution Number:	87-136
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/18/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	12/15/1987
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071048001
Description:	$10,000 SUSPENDED FOR INSTALLATION OF SPILL DIVERSION BERMS SUFFICIENT TO CONTAIN FUTURE SPILLS.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222923
Region:	2
Order / Resolution Number:	95-124
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/15/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 2 071048001
Description:	ACL-
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Tesoro Refining & Marketing Company LLC Martinez
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612
SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.7
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071048001
Reg Measure Id:	147217
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2000-0011
Npdes# CA#:	CA0004961
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/01/2005
Effective Date:	02/16/2000
Expiration/Review Date:	12/01/2005
Termination Date:	12/01/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222922
Region:	2
Order / Resolution Number:	95-199
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/15/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 2 071048001
Description:	ACL-
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TESORO MARTINEZ REFINERY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Region:	2
Facility Id:	228968
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Petroleum Refinery
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.028638
Place Longitude:	-122.070746
SIC Code 1:	2911
SIC Desc 1:	Petroleum Refining
SIC Code 2:	4612

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

SIC Desc 2:	Crude Petroleum Pipelines
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	355065
Region:	2
Order / Resolution Number:	SWB-2008-2-0031
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/19/2008
Adoption/Issuance Date:	11/19/2008
Achieve Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Termination Date:	03/26/2009
ACL Issuance Date:	07/24/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Expedited Payment Letter for TESORO REFINING & MARKETING CO
Description:	MMPs for 2 violations: Mandatory Minimum Penalty Amount Owed for Effluent Violations (2 Serious Violations + 0 Chronic Violations) + $3,000 = $6,000 to the Cleanup & Abatement Account
Program:	NPDESWW
Latest Milestone Completion Date:	3/26/2009
# Of Programs1:	1
Total Assessment Amount:	6000
Initial Assessed Amount:	6000
Liability $ Amount:	6000
Project $ Amount:	0
Liability $ Paid:	6000
Project $ Completed:	0
Total $ Paid/Completed Amount:	6000

ICE:

Envirostor ID:	3001327
Name:	TESORO MARTINEZ REFINERY
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94533
EPA ID:	CAD000072751
Site Type:	INSPECTION
Facility Status:	No Action

Enforcement:

Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	09/17/2001

Inspection:

Action Type:	Financial Records Review - Post-Closure
Action Date:	07/02/2015
Violation Class:	Minor
RTC Date:	08/04/2015
Action Type:	Focused Compliance Inspection - Post-Closure
Action Date:	03/30/2017
Violation Class:	Class 2
RTC Date:	09/22/2017
Action Type:	Financial Records Review - Post-Closure
Action Date:	10/18/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Post-Closure
Action Date:	09/26/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Post-Closure
Action Date:	01/21/2015
Violation Class:	No Violations

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 08/09/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 05/07/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 09/14/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 09/28/2021
Violation Class: Class 2
RTC Date: 04/11/2022

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 03/20/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 04/14/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 01/15/2002
Violation Class: Minor
RTC Date: 01/21/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/15/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 11/13/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/18/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/18/2005
Violation Class: No Violations
RTC Date: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 03/28/2001
Violation Class: Class 1, Minor
RTC Date: 03/30/2001

Action Type: Financial Records Review - Post-Closure
Action Date: 05/19/2005
Violation Class: Class 2
RTC Date: 09/02/2005

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 02/19/2003
Violation Class: No Violations
RTC Date: Not reported

HWP:
EPA ID: CAD000072751
Name: TESORO MARTINEZ REFINERY
Address: 150 SOLANO WAY
Cleanup Status: POST CLOSURE PERMIT
Latitude: 38.02733
Longitude: -122.0688
Facility Type: Post-Closure Permitted
Facility Size: Large Postclosure
Supervisor: RYAN BATTY
Site Code: 100524, 200228, 510505
Senate District: 07
Assembly District: 14
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: January 1, 2022 - March 31, 2022 The annual training certification was submitted on March 1, 2022. The facility submitted the annual groundwater monitoring report and the Annual maintenance report in February 2022. PERMIT RENEWAL On November 19, 2021, DTSC made a final decision to renew a RCRA-equivalent Hazardous Waste Facility Post-closure Permit for Tesoro Martinez Refinery. Comments were received and DTSC prepared a Response to Comments document. There were changes made from the draft permit to the final permit. The Final Permit became effective on December 19, 2021. On September 3, 2021, DTSC issued technical completeness letter for the PC permit renewal application. DTSC released the draft Permit for public review and comment on September 13, 2021. The public submitted comments through October 29, 2021. One June 3, 2021, DTSC reviewed the third additional information in responds to DTSC ESPO's May 4th memo. DTSC considers the Permit Application to be technically complete on June 24, 2021. On December 23, 2020, DTSC sent a second request for additional information. On January 4, 2021, Tesoro asked for an extension to April 1, 2021 to respond. On March 29, 2021, Tesoro submitted a revised permit application in response to the second request for additional information. DTSC reviewed the revised permit application. On August 24, 2020, DTSC sent a letter to Facility requesting additional information relating to the revised permit application dated June 23, 2020. On September 22, 2020, DTSC received the Response to the Request for Additional Information for Permit Renewal. DTSC reviewed the revised permit application. The technical review of the Permit Renewal

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Application began on July 25, 2019. On January 17, 2020, DTSC completed technical review and issued First Notice of Deficiency (NOD). On March 2, 2020, DTSC granted Tesoro's request of four months extension to submit the revised permit application. DTSC received the revised permit application in response to DTSC's

Project Manager Lead: YUAN (OLIVIA) YUAN
Project Manager: YUAN (OLIVIA) YUAN
Permit Type: RCRA
Permit Effective Date: 12/19/2021 (PC),
Permit Expiration Date: 12/18/2031 (PC),
Calenviroscreen Score: 71-75%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0

Activities:

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: 09/03/2021
Comments: No further comments from GSU or ESPO. Tech completeness lttr was issued on 9/3/2021
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: 09/03/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: 11/19/2021
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT
Actual Date: 11/19/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	03/29/2021
Comments:	Submitted final draft Part A & B in March 2021
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - FINAL PART A & PART B RECEIVED
Actual Date:	03/29/2021

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	07/24/2019
Comments:	The Admin Completeness letter was sent out via certified mail
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	07/24/2019

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	Tesoro asked for extension to April 1, 2021. Granted extension on 2/4/2021. Submitted revised app on 3/29/2021. Submitted work requests for ESPO & GSU to review 2nd additional information responses.
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	03/29/2021

EPA ID:	CAD000072751

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	06/27/2019
Comments:	Part A of the Application was received on 1/28/2019; Part A resubmittal was received on June 24, 2019.
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - APPLICATION PART A RECEIVED
Actual Date:	06/24/2019

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1987-09-10 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit for "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	01/28/1983

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	09/15/2019
Comments:	Public Notice is sent out to the mailing list. Tesoro prepared a community involvement profile dated 5/13/2019.
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

RECEIVED
Actual Date: 09/19/2019

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 07/20/2019

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported
Comments: PP required Community letter/survey so more time was needed to complete it. PPS completed the Community Profile on 9/7/2021.
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (END)
Actual Date: 10/29/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: PC Renewal PC - No Changes
Final Date: 2018-08-30 00:00:00
Type: RCRA
Title Description: Facility Name and Contact Changes
Due Date: Not reported
Comments: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 09/29/2019

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-09-10 00:00:00
Type: RCRA
Title Description: Initial Operating Permit for "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 11/29/1984

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: PC Renewal PC - No Changes
Final Date: 2019-06-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Mod to update Personnel Training Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 06/30/2019

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Due Date:	Not reported
Comments:	Part B submittal is proposing a significant change that qualifies as a Class 3 permit modification.
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - APPLICANT HOLDS PUBLIC MEETING
Actual Date:	05/02/2019
EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - DISCLOSURE (CLEARED)
Actual Date:	09/22/2020
EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	PC Renewal PC - No Changes
Final Date:	2019-06-30 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Mod to update Personnel Training Plan
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	06/30/2019
EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	2009-09-29 00:00:00

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Type: RCRA
Title Description: Post Closure Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - DRAFT POST-CLOSURE PERMIT
Actual Date: 05/22/2009

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported
Comments: 1st request for additional information was mailed on 8/24/2020; 2nd request for additional information was mailed on 12/23/2020.
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/23/2020

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported
Comments: Part B of the Application was received on 1/28/2019. Application Incompleteness letter was issued on 2/12/2019. A Pre-application public meeting is required and the Application must be re-submitted. On 2/25/2019, the Facility submitted Request of Part B Submittal Deadline Extension from March 29, 2019 to June 27, 2019. PM authorized the extension via certified mail on 3/19/2019. Part B resubmittal was received on June 24, 2019.
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - APPLICATION PART B RECEIVED
Actual Date: 06/24/2019

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	DTSC approved the extension request for submitting the revised Application by 7/2/2020. The revised Application was received on 6/23/2020. DTSC requested additional information for revised Application on 8/24/2020. Facility submitted additional information on 9/22/2020.
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	06/23/2020

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1987-09-10 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit for "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	08/01/1983

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	The Call-in letter was sent out via regular mail
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - CALL-IN LETTER ISSUED
Actual Date:	03/27/2018

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	2009-09-29 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - APPLICATION PART B RECEIVED
Actual Date:	01/31/2008

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	PC Renewal PC - No Changes
Final Date:	2018-08-30 00:00:00
Type:	RCRA
Title Description:	Facility Name and Contact Changes
Due Date:	Not reported
Comments:	The class I permit MOD was postponed to 2017 because the informal notice of facility name and contact changes were sent to DTSC by emailing to the PM.
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	04/03/2017

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit)

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) 1007089793

Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date: 12/19/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported
Comments: 8/25, Rebecca D. prepared the Addendum to the Previous Neg Dec. Signed on 4/30/2021.
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - FINAL CEQA
Actual Date: 04/30/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: 2009-09-29 00:00:00
Type: RCRA
Title Description: Post Closure Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - APPLICATION PART A RECEIVED
Actual Date: 01/31/2008

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: PC Renewal PC - No Changes
Final Date: 2018-08-30 00:00:00
Type: RCRA
Title Description: Facility Name and Contact Changes
Due Date: Not reported
Comments: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) 1007089793

Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/30/2018

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: 2009-09-29 00:00:00
Type: RCRA
Title Description: Post Closure Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date: 09/29/2019

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-09-10 00:00:00
Type: RCRA
Title Description: Initial Operating Permit for "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - CEQA DETERMINATION
Actual Date: 11/19/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported
Comments: 8/25, Rebecca D. prepared the Addendum to the Previous Neg Dec.
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - DRAFT CEQA
Actual Date: 04/30/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported
Comments: Reviewed revised app for response to ESPO s memo dated May 4, 2021. DTSC has no further comment. Cost Estimate was reviewed on 8/27/2021; Branch Chief letter was signed on 9/9/2021; FR review letter was mailed on 9/14/2021.
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - TECHNICAL REVIEW COMPLETED
Actual Date: 06/24/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - TECHNICAL REVIEW BEGIN
Actual Date:	07/25/2019
EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	PC Renewal PC - No Changes
Final Date:	2018-08-30 00:00:00
Type:	RCRA
Title Description:	Facility Name and Contact Changes
Due Date:	Not reported
Comments:	The mailing list purchase was delayed by waiting for new fiscal year budget approval (8/1/2017). The public notice for Mod was postponed per Facility s request on November 11, 2017. The Facility submitted the Corporate Transaction letter on August 30, 2018. A legal was issued to agree that this transaction can be made without a Class 1 or Class 1* Permit Modification. The public notice was sent to the facility mailing list on July 31, 2019.
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date:	08/30/2018
EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	2009-09-29 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - FINAL PART A & PART B RECEIVED
Actual Date:	05/14/2009
EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - DTSC MEETING SUMMARY
Actual Date:	10/31/2018

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	The facility postponed the pre-application meeting.
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - PRE-APPLICATION MEETING
Actual Date:	06/28/2018

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	PC Renewal PC - No Changes
Final Date:	2019-06-30 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Mod to update Personnel Training Plan
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	09/29/2019

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date:	12/18/2031

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	2009-09-29 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	05/22/2009

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	2009-09-29 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - PUBLIC COMMENT (END)
Actual Date:	07/06/2009

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: 2009-09-29 00:00:00
Type: RCRA
Title Description: Post Closure Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT
Actual Date: 09/29/2009

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: Not reported
Comments: 1st NOD was sent out via certified mail on January 17, 2020
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 01/17/2020

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: PC Renewal PC - No Changes
Permit Being Modified: Not reported
Final Date: 2021-11-19 00:00:00
Type: RCRA
Title Description: PC Permit3
Due Date: 04/28/2021
Comments: In Branch Chief review (sent on 5/20, requested by 6/16). Reviewed on 8/27/2021.
Unit Names: SURFSTR1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - DRAFT POST-CLOSURE PERMIT
Actual Date: 08/27/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-09-10 00:00:00
Type: RCRA
Title Description: Initial Operating Permit for "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 09/10/1987

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: PC Renewal PC - No Changes
Final Date: 2018-08-30 00:00:00
Type: RCRA
Title Description: Facility Name and Contact Changes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/30/2018

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: 2009-09-29 00:00:00
Type: RCRA
Title Description: Post Closure Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - DISCLOSURE (CLEARED)
Actual Date: 08/18/2008

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	PC Renewal PC - No Changes
Final Date:	2019-06-30 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Mod to update Personnel Training Plan
Due Date:	Not reported
Comments:	Acknowledgment letter is sent out via regular mail.
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	06/12/2019

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - DISCLOSURE (RECEIVED)
Actual Date:	07/23/2019

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - DISCLOSURE (CALL-IN DATE)
Actual Date:	06/28/2018

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	PC Renewal PC - No Changes
Final Date:	2019-06-30 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Mod to update Personnel Training Plan
Due Date:	Not reported
Comments:	DTSC receives an email of the Public Notice proof of mailing on August 1, 2019.
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date:	08/02/2019

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	2009-09-29 00:00:00
Type:	RCRA
Title Description:	Post Closure Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description:	PC Renewal PC - No Changes - TECHNICAL COMPLETE LETTER
Actual Date:	05/14/2009

EPA ID:	CAD000072751
Facility Type:	Post-Closure Permitted
Facility Name:	TESORO MARTINEZ REFINERY
Project Manager:	YUAN (OLIVIA) YUAN
Project Manager Lead:	YUAN (OLIVIA) YUAN
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNIT
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	PC Renewal PC - No Changes
Permit Being Modified:	Not reported
Final Date:	2021-11-19 00:00:00
Type:	RCRA
Title Description:	PC Permit3
Due Date:	09/13/2021
Comments:	PP required Community letter/survey so more time was needed to complete it. PPS completed the Community Profile on 9/7/2021.
Unit Names:	SURFSTR1 (GPRA Unit)

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 09/13/2021

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: 2009-09-29 00:00:00
Type: RCRA
Title Description: Post Closure Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date: 09/29/2009

Closure:
EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: 07/28/1996
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 07/28/1996

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure of "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Actual Date: 12/06/1988

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/07/1996

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - CALL-IN LETTER ISSUED
Actual Date: 02/29/1996

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
Actual Date: 05/01/1998

EPA ID: CAD000072751

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - TECHNICAL COMPLETE LETTER
Actual Date: 03/17/1998

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - FINAL CEQA
Actual Date: 06/30/1998

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - FINAL PART A & PART B RECEIVED
Actual Date: 02/21/1997

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT
Actual Date: 06/30/1998

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date: 07/27/2008

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure of "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 09/10/1987

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 05/01/1998

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - APPLICATION PART B RECEIVED
Actual Date: 06/28/1996

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure of "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 11/28/1985

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) 1007089793

Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date: 07/30/1998

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Administrative Closure for SURFTRT1 and OTHERTRT1
Due Date: Not reported
Comments: SurfTRT1 closed as one unit know now as WMU-17. Othertrt1 was not a regulated unit.
Unit Names: OTHERTRT1, SURFTRT1 (GPRA Unit)
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/02/2014

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure of "OTHERTRT1, SURFSTR1, SURFTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: OTHERTRT1, SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)
Actual Date: 07/15/1987

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Permit
Final Date: 1998-06-30 00:00:00
Type: RCRA
Title Description: Post Closure Permit for "SURFSTR1, SURFTRT1" Units

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Post-Closure Permit - PUBLIC COMMENT (END)
Actual Date: 06/15/1998

Maint:
EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2018 Annual Inspection Report for Closed Waste Management Unit 17
Document Type: Inspection Report
Receive Date: 12/24/2019
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: OPINION REGARDING REGULATORY STATUS OF THE CORRECTIVE ACTION REMEDY FOR WASTE MANAGEMENT UNITS 10, 11, 14, AND 31, TESORO MARTINEZ REFINERY
Document Type: Respond to Facility Inquiries
Receive Date: 12/10/2020
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2016 Annual Inspection Report for Closed Waste Management Unit 17
Document Type: Inspection Report
Receive Date: 04/02/2018
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2017 (Revised) Annual Inspection Report for Closed Waste Management Unit 17
Document Type: Inspection Report
Receive Date: 07/20/2018
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2017 Annual Inspection Report for Closed Waste Management Unit 17
Document Type: Inspection Report
Receive Date: 04/08/2018
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: Seismic study requirements in the Annual Inspection Report
Document Type: Letter from Facility
Receive Date: 07/26/2019
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: Annual 2019 Inspection Report, Marathon Tesoro Martinez Refinery
Document Type: Inspection Report
Receive Date: 06/15/2020
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 20200910_Tesoro_LUC
Document Type: Deed Restriction / LUC Issued
Receive Date: 09/10/2020
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2018 ANNUAL SELF-MONITORING REPORT
Document Type: Monitoring Report - Groundwater
Receive Date: 09/15/2019
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2017 ANNUAL SELF-MONITORING REPORT
Document Type: Monitoring Report - Groundwater
Receive Date: 07/20/2018
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2019 ANNUAL SELF-MONITORING REPORT
Document Type: Monitoring Report - Groundwater
Receive Date: 01/31/2020
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2016 ANNUAL SELF-MONITORING REPORT
Document Type: Monitoring Report - Groundwater
Receive Date: 08/09/2017
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: Tech Memorandum - Activities Performed to Address DTSC s Request for Concentration Limits at WMU-17 (ART 2010).
Document Type: File Review Request
Receive Date: 05/17/2018
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: 06/10/2018

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Receive Date: 03/01/2021
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2022
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Title: 2020_WMU 17_Annual Inspection Report
Document Type: Inspection Report
Receive Date: 07/11/2021
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Due Date: Not reported

Alias:
EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 100524

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Alias Type: FRS
Alias: 110018994123

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Project Manager: YUAN (OLIVIA) YUAN

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 200228

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 510505

EPA ID: CAD000072751
Facility Type: Post-Closure Permitted
Facility Name: TESORO MARTINEZ REFINERY
Facility Status: POST CLOSURE PERMIT + PC UNIT
Project Manager: YUAN (OLIVIA) YUAN
Project Manager Lead: YUAN (OLIVIA) YUAN
Supervisor: RYAN BATTY
Alias Type: Alternate Name
Alias: Marathon Petroleum Corporation

NPDES:
Name: TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL)
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Facility Status: Active
NPDES Number: CA0038849
Region: 2
Agency Number: 45545
Regulatory Measure ID: 389158
Place ID: 264804
Order Number: R2-2017-0041
WDID: 2 071048002
Regulatory Measure Type: Co-Permitee
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: 12/12/2012
Effective Date Of Regulatory Measure: 01/01/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 12/31/2017
Discharge Address: 150 Solano Way
Discharge Name: Tesoro Refining & Marketing Company LLC Martinez
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553
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

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

NPDES as of 03/2018:

NPDES Number:	CA0038849
Status:	Active
Agency Number:	45545
Region:	2
Regulatory Measure ID:	378847
Order Number:	R2-2011-0012
Regulatory Measure Type:	Co-Permitee
Place ID:	264804
WDID:	2 071048002
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	03/09/2011
Effective Date Of Regulatory Measure:	04/01/2011
Expiration Date Of Regulatory Measure:	12/31/2012
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tesoro Refining & Marketing Company LLC Martinez
Discharge Address:	150 Solano Way
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0038849
Status:	Active
Agency Number:	45545
Region:	2
Regulatory Measure ID:	389158
Order Number:	R2-2017-0041
Regulatory Measure Type:	Co-Permitee
Place ID:	264804
WDID:	2 071048002
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	12/12/2012
Effective Date Of Regulatory Measure:	01/01/2013
Expiration Date Of Regulatory Measure:	12/31/2017
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tesoro Refining & Marketing Company LLC Martinez
Discharge Address:	150 Solano Way
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Historical
NPDES Number:	CA0004961
Region:	2
Agency Number:	45545
Regulatory Measure ID:	402053
Place ID:	228968
Order Number:	R2-2015-0033
WDID:	2 071048001
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDINDLRG
Adoption Date Of Regulatory Measure:	07/08/2015
Effective Date Of Regulatory Measure:	09/01/2015
Termination Date Of Regulatory Measure:	02/28/2022
Expiration Date Of Regulatory Measure:	10/31/2020

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Discharge Address:	150 Solano Way
Discharge Name:	Tesoro Refining & Marketing Company LLC Martinez
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0004961
Status:	Historical
Agency Number:	45545
Region:	2
Regulatory Measure ID:	374419
Order Number:	R2-2010-0084
Regulatory Measure Type:	NPDES Permits
Place ID:	228968
WDID:	2 071048001
Program Type:	NPDINDLRG
Adoption Date Of Regulatory Measure:	06/09/2010
Effective Date Of Regulatory Measure:	07/01/2010
Expiration Date Of Regulatory Measure:	06/30/2015
Termination Date Of Regulatory Measure:	09/01/2015
Discharge Name:	Tesoro Refining & Marketing Company LLC Martinez
Discharge Address:	150 Solano Way
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CA0004961
Status:	Active
Agency Number:	45545
Region:	2
Regulatory Measure ID:	402053
Order Number:	R2-2015-0033
Regulatory Measure Type:	NPDES Permits
Place ID:	228968
WDID:	2 071048001
Program Type:	NPDINDLRG
Adoption Date Of Regulatory Measure:	07/08/2015
Effective Date Of Regulatory Measure:	09/01/2015
Expiration Date Of Regulatory Measure:	08/31/2020
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tesoro Refining & Marketing Company LLC Martinez
Discharge Address:	150 Solano Way
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TESORO MARTINEZ FACILITY WWTP
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Facility Status:	Active
NPDES Number:	CA0004961

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Region:	2
Agency Number:	45545
Regulatory Measure ID:	446033
Place ID:	228968
Order Number:	R2-2021-0029
WDID:	2 071048001
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDINDLRG
Adoption Date Of Regulatory Measure:	12/15/2021
Effective Date Of Regulatory Measure:	03/01/2022
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	02/28/2027
Discharge Address:	150 Solano Way
Discharge Name:	Tesoro Refining & Marketing Company LLC Martinez
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0004961
Status:	Historical
Agency Number:	45545
Region:	2
Regulatory Measure ID:	374419
Order Number:	R2-2010-0084
Regulatory Measure Type:	NPDES Permits
Place ID:	228968
WDID:	2 071048001
Program Type:	NPDINDLRG
Adoption Date Of Regulatory Measure:	06/09/2010
Effective Date Of Regulatory Measure:	07/01/2010
Expiration Date Of Regulatory Measure:	06/30/2015
Termination Date Of Regulatory Measure:	09/01/2015
Discharge Name:	Tesoro Refining & Marketing Company LLC Martinez
Discharge Address:	150 Solano Way
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CA0004961
Status:	Active
Agency Number:	45545
Region:	2
Regulatory Measure ID:	402053
Order Number:	R2-2015-0033
Regulatory Measure Type:	NPDES Permits
Place ID:	228968
WDID:	2 071048001
Program Type:	NPDINDLRG
Adoption Date Of Regulatory Measure:	07/08/2015
Effective Date Of Regulatory Measure:	09/01/2015
Expiration Date Of Regulatory Measure:	08/31/2020

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tesoro Refining & Marketing Company LLC Martinez
Discharge Address:	150 Solano Way
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WMU32 ICA
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
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:	2 07C375637
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/28/2017
Operator Name:	Tesoro Refining & Marketing LLC
Operator Address:	150 Solano Way
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	470203
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07C375637
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/10/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/24/2017
Discharge Name:	Tesoro Refining & Marketing LLC
Discharge Address:	150 Solano Way
Discharge City:	Martinez
Discharge State:	California
Discharge Zip:	94553
Received Date:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	470203
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 07C375637
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/24/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/09/2016
Processed Date:	03/10/2016
Status:	Terminated
Status Date:	07/28/2017
Place Size:	1.8
Place Size Unit:	Acres
Contact:	Tim Fitzpatrick
Contact Title:	Staff Engineer
Contact Phone:	925-372-3011
Contact Phone Ext:	Not reported
Contact Email:	timothy.l.fitzpatrick@tsocorp.com
Operator Name:	Tesoro Refining & Marketing LLC
Operator Address:	150 Solano Way
Operator City:	Martinez
Operator State:	California
Operator Zip:	94553
Operator Contact:	Tim Fitzpatrick
Operator Contact Title:	Staff Engineer ART Representative
Operator Contact Phone:	925-372-3011
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	timothy.l.fitzpatrick@tsocorp.com
Operator Type:	Private Business
Developer:	Tesoro Refining & Marketing LLC
Developer Address:	150 Solano Way
Developer City:	Martinez
Developer State:	California
Developer Zip:	94553
Developer Contact:	Tim Fitzpatrick
Developer Contact Title:	Staff Engineer
Constype Linear Utility Ind:	N
Emergency Phone:	925-372-3011
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Lower Walnut Creek
Certifier:	Tim Fitzpatrick
Certifier Title:	Staff Engineer ART Representative
Certification Date:	09-MAR-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CONTRA COSTA CO. SITE LIST:

Name:	EARTH TECH INC
Address:	150 SOLANO WY
City:	MARTINEZ
Facility ID:	FA0030164
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HWG: LESS THAN 5 TONS/YEAR
Region:	CONTRA COSTA
Cupa Number:	773495
CERS ID:	10018210

Name:	AVON REMEDIATION TEAM (ART)
Address:	150 SOLANO WY
City:	MARTINEZ
Facility ID:	FA0030286
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region:	CONTRA COSTA
Cupa Number:	773617
CERS ID:	10018576

Name:	AVON REMEDIATION TEAM (ART)
Address:	150 SOLANO WY
City:	MARTINEZ
Facility ID:	FA0030286
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: >500K-2.5M LBS
Region:	CONTRA COSTA
Cupa Number:	773617
CERS ID:	10018576

Name:	AVON REMEDIATION TEAM (ART)
Address:	150 SOLANO WY
City:	MARTINEZ
Facility ID:	FA0030286

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: RCRA LQG LEGACY PROGRAM
Region: CONTRA COSTA
Cupa Number: 773617
CERS ID: 10018576

Name: AVON REMEDIATION TEAM (ART)
Address: 150 SOLANO WY
City: MARTINEZ
Facility ID: FA0030286
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: RCRA LQG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 773617
CERS ID: 10018576

CIWQS:
Name: TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL)
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Agency: Tosco Refining Company Martinez
Agency Address: Solano Way, Martinez, CA 94553-1487
Place/Project Type: Land fill
SIC/NAICS: 2911
Region: 2
Program: LNDISP, LNDISPOTH
Regulatory Measure Status: Active
Regulatory Measure Type: WDR
Order Number: R2-2004-0056
WDID: 2 071048002
NPDES Number: Not reported
Adoption Date: 07/21/2004
Effective Date: 07/21/2004
Termination Date: Not reported
Expiration/Review Date: 07/21/2015
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: A
TTWQ: 1
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

Name: TESORO MARTINEZ FACILITY WWTP
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Agency: Tesoro Refining & Marketing Company LLC Martinez
Agency Address: 150 Solano Way, Martinez, CA 94553
Place/Project Type: Petroleum Refinery
SIC/NAICS: 2911(+)
Region: 2
Program: NPDESWW, NPDINDLRG, NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: NPDES Permit

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Order Number:	R2-2021-0029
WDID:	2 071048001
NPDES Number:	CA0004961
Adoption Date:	12/15/2021
Effective Date:	03/01/2022
Termination Date:	Not reported
Expiration/Review Date:	02/28/2027
Design Flow:	11.5
Major/Minor:	Major
Complexity:	A
TTWQ:	1
Enforcement Actions within 5 years:	1
Violations within 5 years:	6
Latitude:	38.028638
Longitude:	-122.070746

Name:	TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL)
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Tesoro Refining & Marketing Company LLC Martinez
Agency Address:	150 Solano Way, Martinez, CA 94553
Place/Project Type:	Land fill
SIC/NAICS:	2911
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Co-Permitee
Order Number:	R2-2017-0041
WDID:	2 071048002
NPDES Number:	CA0038849
Adoption Date:	12/12/2012
Effective Date:	01/01/2013
Termination Date:	Not reported
Expiration/Review Date:	12/31/2017
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Name:	WMU32 ICA
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Agency:	Tesoro Refining & Marketing LLC
Agency Address:	150 Solano Way Tesoro Martinez Refinery, Martinez, CA 94553
Place/Project Type:	Construction - Industrial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 07C375637
NPDES Number:	CAS000002

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Adoption Date:	Not reported
Effective Date:	03/10/2016
Termination Date:	07/24/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.03248
Longitude:	-122.080266

CERS:

Name:	TESORO AVON REFINERY
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	188757
CERS ID:	SL0601376905
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VIC PAL - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	TESORO / TDPI / COP COMMITTEE SITE
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	211549
CERS ID:	SL18316736
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VIC PAL - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	CONOCOPHILLIPS CORPORATION
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553-1465
Site ID:	462098
CERS ID:	110017216804
CERS Description:	US EPA Air Emission Inventory System (EIS)

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	NANCY E BRODBECK
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:	PHIL ODY
Entity Title:	Not reported
Affiliation Address:	EARTH TECH695 RIVER OAKS PARKWAY
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL)
Address:	150 SOLANO WAY
City,State,Zip:	MARTINEZ, CA 94553
Site ID:	353636
CERS ID:	264804
CERS Description:	NPDES Wastewater and Stormwater

Violations:

Site ID:	353636
Site Name:	Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Violation Date:	04-30-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Tank 248 Piping Manifold Release Area
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS,

Site ID:	353636
Site Name:	Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Violation Date:	04-30-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	line 60 and 66 reformate and Mtbe releases to groundwater.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS,

Site ID:	353636
Site Name:	Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Violation Date:	03-24-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation entered for purpose of allowing state board to tally leaking landfills. Dates fictitious.

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS,

Site ID: 353636
Site Name: Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Violation Date: 04-30-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Pump 13 Diesel Release
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS,

Site ID: 353636
Site Name: Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Violation Date: 04-30-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: DEA Release site.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 06-04-2002
Violations Found: No
Eval Type: Follow-up Inspection (noncompliance)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2001
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 01-25-2001
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 06-04-2002
Violations Found: No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Type: Follow-up Inspection (noncompliance)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2003
Violations Found: No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 06-21-2002
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2001
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2006
Violations Found: No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 09-17-1999
Violations Found: No
Eval Type: Follow-up Inspection (noncompliance)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 01-25-2001
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 06-21-2002
Violations Found: No

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 09-17-1999
Violations Found: No
Eval Type: Follow-up Inspection (noncompliance)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDNONMUNI
Eval Source: CIWQS,

Enforcement Action:
Site ID: 353636
Site Name: Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 01-04-2007
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Enf Action Source: CIWQS,

Site ID: 353636
Site Name: Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 01-04-2007
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 353636
Site Name: Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-30-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 353636
Site Name: Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-30-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Site ID: 353636
Site Name: Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 12-30-2006
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS,

Site ID: 353636
Site Name: Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Site Address: 150 SOLANO WAY

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 12-30-2006
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS,

Affiliation:
Affiliation Type Desc: Interested Party
Entity Name: Tosco Refining Company Martinez
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: ,

Name: CLEAN HARBORS INDUSTRIAL SERVICES, INC
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553-1465
Site ID: 461147
CERS ID: 110037991340
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: TESORO MARTINEZ FACILITY WWTP
Address: 150 SOLANO WAY
City,State,Zip: MARTINEZ, CA 94553
Site ID: 119892
CERS ID: 228968
CERS Description: NPDES Wastewater and Stormwater

Violations:
Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 10-08-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Fully treated effluent 001 has a minor leat at 1 GPM for about three hours. The leak resulted in bypassing a small portion of the fully treated effluent from the requirement of 10:1 dilution (about 180 gallons or more)
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 09-26-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violated Prohibition A.1 by discharging 3,000 gallons of partillay-treated wastewater to a nearby wetland.

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 12-20-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violated permit effluent limitation of no visible oil to be observed in stormwater discharge 005 as a veru s;ogjt omter,ottemt po; sjeem was observed at E-005-5 discharge point
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 09-30-2010
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 2,3,7,8-TCDD (Dioxin) Monthly Average (Mean) limit is 0.014 pg/L and reported value was 0.15 pg/L.
Violation Division: Water Boards
Violation Program: NPDINDLRG
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 02-06-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Report on dioxin lower detection limit study due 2/1/02. Marcus Cole verbally reported 12/18 that they experienced delays in getting equipment needed to start study.
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 02-28-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Coliform Daily Maximum limit is 10000 MPN/100 mL and reported value was 16000 MPN/100 mL.
Violation Division: Water Boards
Violation Program: NPDINDLRG
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 11-03-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Slurry pipe leak for one hour of 13.5% by weight of non-hazardous petroleum coke in water. Release ended up in Hastings Slough. This is

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

	a release of non regulated discharge to a surface water
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	02-23-2010
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Tesoro violated its acute toxicity limitation. The permit requires that the 90th percentile of the last 11 samples achieve at least 70% survival. For a test starting Feb 8, Tesoro reported 60% survival. And, for a test that Tesoro started on Feb 12, it reported 25% survival. Therefore, the 90th percentile of the last 11 samples was 60%, which i
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	07-04-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Hot water discharge to a marxh area about 100 feet from Hasting slough, about 3 gpm for 18 hours at 158 degrees F. Identified source of release from the chemical plant sewer lines as the condensate surge drum.
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	12-17-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger violated maximum daily TSS loading limit 3,278>2,900 lbs/day
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	02-15-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger violated its five-sample median total coliform limit (1,300 > 240).
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Violation Date:	07-28-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Stormwater pH at E-005 T2S(A) exceeded permit limit 8.9 > 8.5
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	05-09-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Monitoring result for E-001 sample taken on 1/15/2000 was 0.28 pg/l. exceeding the limit of 0.14 pg/l for dioxin TCDD. (or TCDD TZQ)
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	01-31-2011
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Daily Maximum limit is 10000 MPN/100 mL and reported value was 240000 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	06-15-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violated the limit of TCDD TEQ of 0.14 pg/l. Monitoring result of E-001 sample taken on 4/14/2000 was 0.3 pg/l. This is a continuous violation.
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	05-15-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger violated its five-sample median total coliform limit (700 > 240).
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,
Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	05-15-2001
Citation:	California Water Code

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Violation Description: Not reported
Violation Notes: Discharger violated its five-sample median total coliform limit (1,100 > 240).
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 08-11-2008
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Tesoro'''''''''''''''s submitted its Annual Stormwater report on August 14, 2008, when it is due each year on July 1.
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 05-24-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Similar exceedance occurred on 4/14/2000 for the sample station E-001-02
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 07-29-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Hot water discharge to a marxh area about 100 feet from Hasting slough, about 100 gpm for 18 hours at 154 degrees F. Identified source of release from the chemical plant sewer lines as the condensate surge drum.
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 02-07-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: A 6 inch crack in an 18 inch diameter buried pipe returning from the oxidation pond caused an estimated 8000 gallons of partially treated wastewaterr to be discharged to Suisun Bay.
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 12-20-1999

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Citation: California Water Code
Violation Description: Not reported
Violation Notes: TCDD equivalent still exceeds the permit limit 0.14 pg/l but the discharger has not reportd violation of the interim limig of 0.14 pg/l for TCDD only (as specified in the CDO).
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 04-18-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: All subsequent total coliform results for April were non-detect at <20 MPN/100 ml. The recirculationg pump was shut off prior to 4/14/00 awaiting maintenance, but was not inspected by maintenance until 4/19/2000
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 09-09-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Tosco’s warf operator detected oil sheen on Suisun Bay approximately 20’X200’ long from the dock area. Source was a pinhole leak from #14 above ground line containing refinery cutter stock, a gas oil range material.
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 12-17-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Discharger violated maximum daily limit for cyanide 28>25 mg/L
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 11-03-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: More than 345,000 gallons of partially treated wastewater discharged to Suisun Bay. Cause of release was due to a weld seam failure on an 8 inch diameter return line from the oxidation pond on the east side of the "Clean Canal"
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	09-30-2010
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	2,3,7,8-TCDD (Dioxin) Daily Maximum limit is .028 pg/L and reported value was .15 pg/L.
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS,

Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	11-08-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violated Prohibition A.2 by discharging 400 gallons of treated wastewater that did not receive an initial dilution of 10:1.
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS,

Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	02-15-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger violated its five-sample median total coliform limit (700 > 240).
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,

Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	07-28-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Stormwater pH at E-005 T6NE violated permit limit 4.97 < 6.5
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,

Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP
Violation Date:	09-17-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	7/17/99 a fire hydrant located near "D" street was allowed to drain to a stormwater discharge point E-009 T2SW. This constitutes a non-stormwater discharge to the storm drain.
Violation Division:	Water Boards
Violation Program:	NPDESWW
Violation Source:	CIWQS,

Site ID:	119892
Site Name:	Tesoro Martinez Facility WWTP

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) 1007089793

Violation Date: 09-27-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of TCDD equivalent monthly average limit of 0.14 pg/l TCDD equiv. Result of one sample collected on 7/26/1999 was 0.22 pg/L (>1.2 X the monthly limit).
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 08-27-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: E001 flow meter was not functional at approximately 1:30 AM on 8/27/1999. The failure was due to pluggage in the differential prexxure lines of the flow meter. Loss of continuous flow measurement for total of 12 hours.
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 07-28-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Stormwater pH at E-005 T6NE violated permit limit 5.67 < 6.5
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 04-14-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Diesel range hydrocarbons leaked from threaded elbow connection on a 1 inch oil line to hastings slough, resulting in visible oil on the water surface.
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 05-24-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Totl coliform effluent daily max 16000 MPN/100 ml, limit is 10,000 MPN/100 ml
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Site Name: Tesoro Martinez Facility WWTP
Violation Date: 11-25-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Tesoro failed to monitor for total coliform organisms on 11/20/02
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 11-03-2006
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violated Prohibition A.2 by discharging 3,300 gallons of treated wastewater that did not receive an initial dilution of 10:1.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 12-17-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Discharger violated maximum daily total coliform limit 16,000>10,000
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 02-15-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Discharger violated its daily maximum total coliform limit (16,000 > 10,000).
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 02-15-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Discharger violated its daily maximum nickel limit (87 > 53 ug/L).
Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Violation Date: 12-17-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Discharger violated maximum daily load limit for sulfide 31>27 lbs/day

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Violation Division: Water Boards
Violation Program: NPDESWW
Violation Source: CIWQS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 02-26-1999
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-1989
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Date: 07-15-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2021
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 06-01-1994
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 07-20-1999
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 10-14-1994
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDINDLRG
Eval Source: CIWQS,

Enforcement Action:
Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 02-05-2009
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Enf Action Date: 03-18-2008
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-24-1995
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-16-1999
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-28-2010
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-29-1999
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-10-2012
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-13-2000
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-18-2000
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-05-2017
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-08-2004
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-15-1995
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-15-1995
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-18-1987
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-19-2008
Enf Action Type: Administrative Enforcement with Penality

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Site ID: 119892
Site Name: Tesoro Martinez Facility WWTP
Site Address: 150 SOLANO WAY
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-22-1999
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDINDLRG
Enf Action Source: CIWQS,

Coordinates:
Site ID: 119892
Facility Name: Tesoro Martinez Facility WWTP
Env Int Type Code: CIWQS_NPDE
Program ID: 228968
Coord Name: 005-T4SW-Tesoro
Ref Point Type Desc: Monitoring Point,
Latitude: 38.004236
Longitude: -122.058272

Site ID: 119892
Facility Name: Tesoro Martinez Facility WWTP
Env Int Type Code: CIWQS_NPDE
Program ID: 228968
Coord Name: 005-T2S-B-Tesoro
Ref Point Type Desc: Monitoring Point,
Latitude: 38.019311
Longitude: -122.067489

Site ID: 119892
Facility Name: Tesoro Martinez Facility WWTP
Env Int Type Code: CIWQS_NPDE
Program ID: 228968
Coord Name: 005-T2S-C-Tesoro
Ref Point Type Desc: Monitoring Point,
Latitude: 38.020208
Longitude: -122.068267

Site ID: 119892
Facility Name: Tesoro Martinez Facility WWTP
Env Int Type Code: CIWQS_NPDE
Program ID: 228968
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.028638
Longitude: -122.070746

Site ID: 119892

TESORO GOLDEN EAGLE REFINERY (AKA TOSCO LAND DISPOSAL) (Continued) **1007089793**

Facility Name:	Tesoro Martinez Facility WWTP
Env Int Type Code:	CIWQS_NPDE
Program ID:	228968
Coord Name:	005-T2SW-Tesoro
Ref Point Type Desc:	Monitoring Point,
Latitude:	38.022331
Longitude:	-122.067517

Site ID:	119892
Facility Name:	Tesoro Martinez Facility WWTP
Env Int Type Code:	CIWQS_NPDE
Program ID:	228968
Coord Name:	005-T4NW-Tesoro
Ref Point Type Desc:	Monitoring Point,
Latitude:	38.017939
Longitude:	-122.067517

Site ID:	119892
Facility Name:	Tesoro Martinez Facility WWTP
Env Int Type Code:	CIWQS_NPDE
Program ID:	228968
Coord Name:	006-Tesoro
Ref Point Type Desc:	Monitoring Point,
Latitude:	38.027353
Longitude:	-122.056681

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MARTINEZ	S106235165	TOSCO/TEXACO/PHILLIPS COMMITTEE SI	EAST END WATERFRONT RD		CPS-SLIC
MARTINEZ	S126982916	IT CORPORATION - VINE HILL FACILIT	WATERBIRD WAY	94553	SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/19/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 71

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 06/21/2022
Number of Days to Update: 6

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
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: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/09/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 81

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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: 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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/01/2022
Date Data Arrived at EDR: 06/09/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
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: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/21/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/09/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022
Date Data Arrived at EDR: 08/16/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 10

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 04/30/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/30/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Quarterly

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: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 12/19/2022
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: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 76

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
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: 09/19/2022
Date Data Arrived at EDR: 09/19/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 11

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
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: 10/13/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
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: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/12/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
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: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 11/14/2022
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: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/10/2022
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 69
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/24/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 08/01/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 59

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 68

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
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: 06/25/2022
Date Data Arrived at EDR: 07/01/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/30/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
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: 08/22/2022
Next Scheduled EDR Contact: 12/05/2022
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: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 50
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/21/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 79
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

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

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/20/2022
Date Data Arrived at EDR: 05/20/2022
Date Made Active in Reports: 08/09/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/16/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/12/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 73

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 10/03/2022
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/09/2022
Date Data Arrived at EDR: 08/10/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 20

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
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: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/05/2022
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 06/10/2022
Date Data Arrived at EDR: 06/10/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 08/16/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/12/2022
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: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 09/02/2022
Number of Days to Update: 79

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 07/20/2022
Date Data Arrived at EDR: 07/20/2022
Date Made Active in Reports: 10/03/2022
Number of Days to Update: 75

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
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: 07/20/2022
Next Scheduled EDR Contact: 11/07/2022
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: 09/30/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/13/2022
Date Data Arrived at EDR: 07/14/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
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: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 11/14/2022
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/07/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/11/2022
Date Data Arrived at EDR: 07/11/2022
Date Made Active in Reports: 09/23/2022
Number of Days to Update: 74

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/07/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 03/22/2022
Date Data Arrived at EDR: 06/24/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 76

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/22/2022
Date Data Arrived at EDR: 07/19/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 73

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
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: 10/04/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/03/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
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: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/30/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/26/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 10/11/2022
Number of Days to Update: 76
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 75

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/07/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
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: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/27/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 76

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 07/27/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 10/11/2022
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/13/2022
Date Data Arrived at EDR: 07/14/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 11/14/2022
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: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
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: 05/26/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 09/14/2022
Number of Days to Update: 76

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 84

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
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: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
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: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
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

TRANSMONTAIGNE RAILROAD SPUR PROJECT
2801 WATERFRONT ROAD
MARTINEZ, CA 94553

TARGET PROPERTY COORDINATES

Latitude (North):	38.027167 - 38ˆ 1’ 37.80’’
Longitude (West):	122.095964 - 122ˆ 5’ 45.47’’
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	579345.4
UTM Y (Meters):	4209009.0
Elevation:	12 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12008199 VINE HILL, CA
Version Date:	2018

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

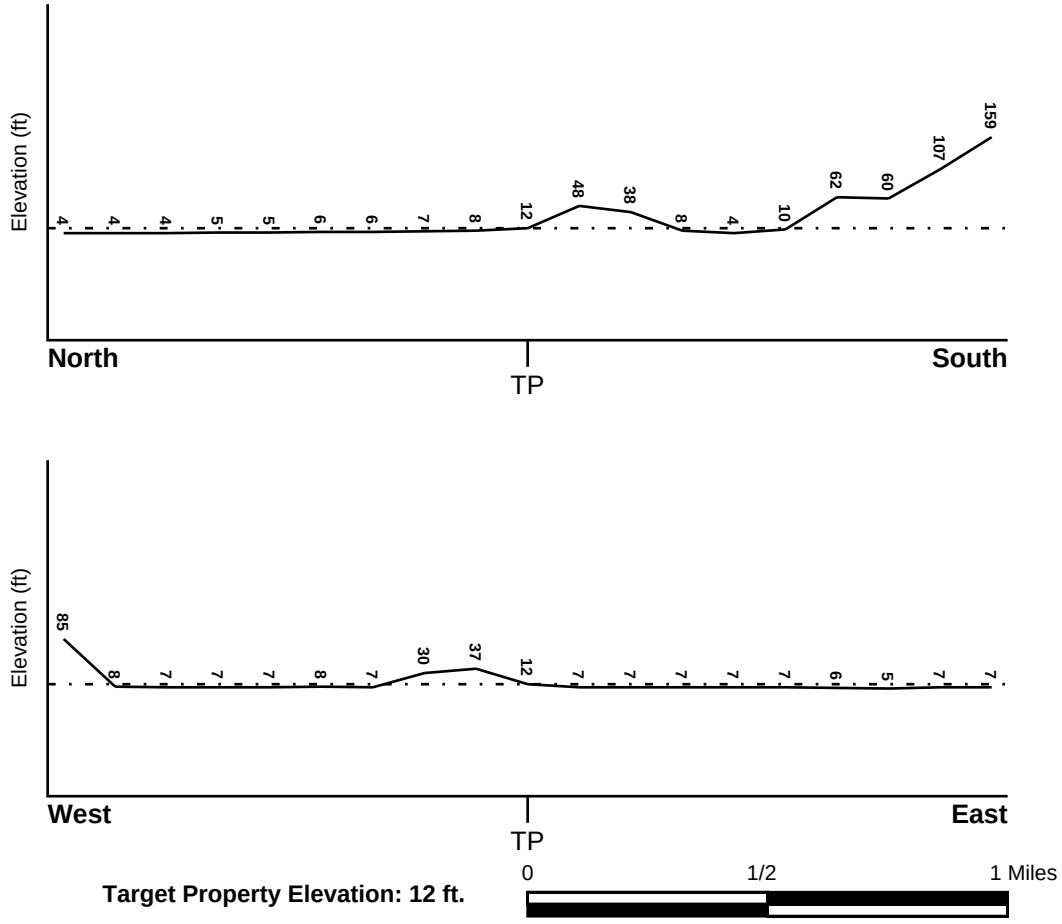
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 12 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06013C0088G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06013C0087G	FEMA FIRM Flood data
06013C0086G	FEMA FIRM Flood data
06013C0089G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
PORT CHICAGO (VINE HILL)	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
M68	1/2 - 1 Mile ENE	Not Reported
1G	1/2 - 1 Mile ENE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

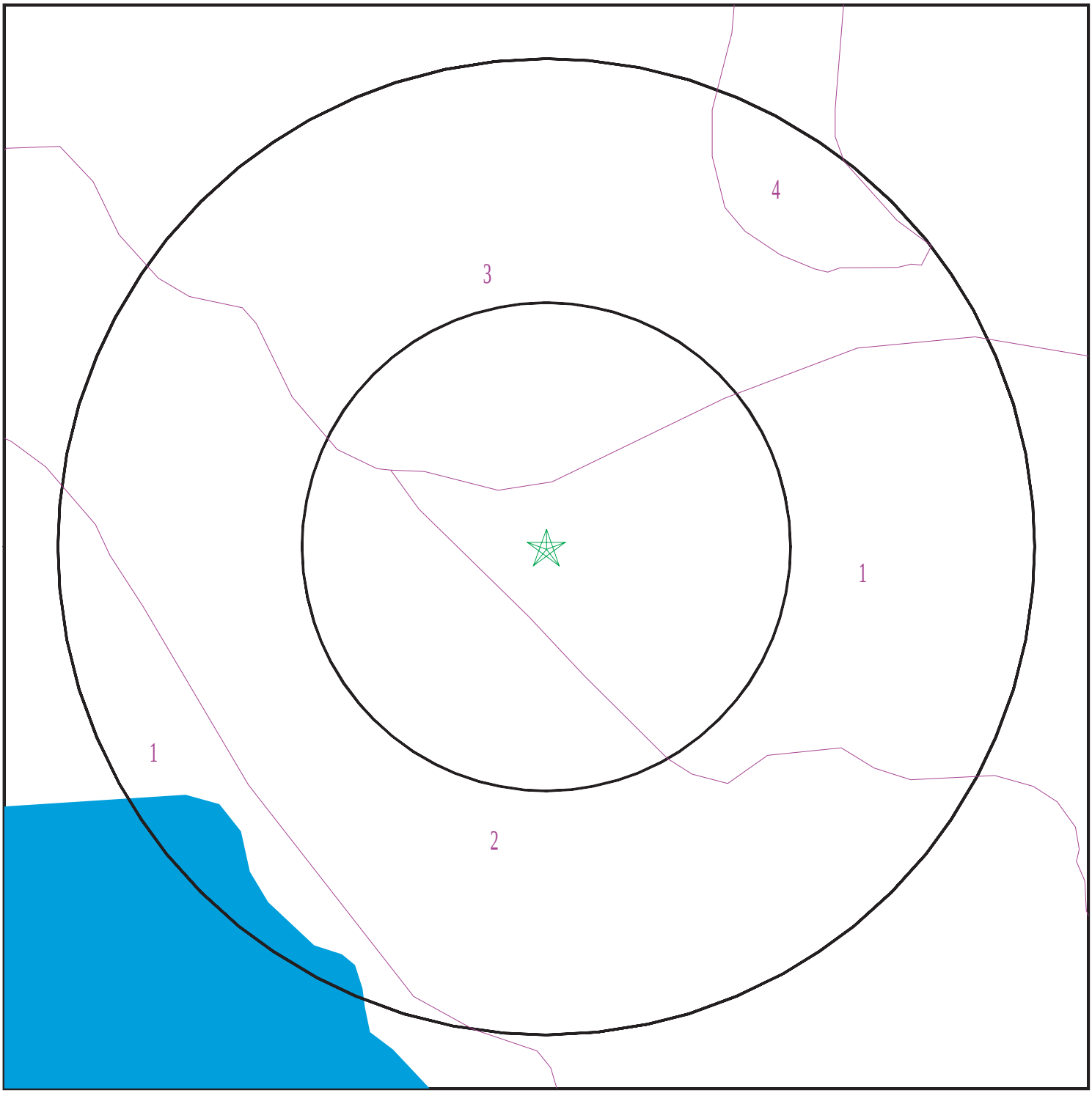
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 07150809.2r



SITE NAME:	TransMontaigne Railroad Spur Project	CLIENT:	Engeo Inc.
ADDRESS:	2801 Waterfront Road Martinez CA 94553	CONTACT:	Jenna Keith
		INQUIRY #:	07150809.2r
LAT/LONG:	38.027167 / 122.095964	DATE:	October 18, 2022 9:06 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: OMNI

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 99 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	7 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
3	38 inches	59 inches	stratified loamy sand to sandy clay loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: ALTAMONT

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

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			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	25 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
3	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 3

Soil Component Name: JOICE

Soil Surface Texture: muck

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	muck	A-8	Highly organic soils, Peat.	Max: 141 Min: 42	Max: Min:
2	14 inches	59 inches	muck	A-8	Highly organic soils, Peat.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: REYES

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 41 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 3.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	5 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 3.6

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
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000049183	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B2	CAEDF0000099584	1/2 - 1 Mile SSW
B3	CAEDF0000074214	1/2 - 1 Mile SSW
C4	CAEDF0000134221	1/2 - 1 Mile West
C5	CAEDF0000136169	1/2 - 1 Mile West
B6	CAEDF0000138389	1/2 - 1 Mile SSW
B7	CAEDF0000074474	1/2 - 1 Mile SSW
B8	CAEDF0000123457	1/2 - 1 Mile SSW
B9	CAEDF0000117110	1/2 - 1 Mile SSW
B10	CAEDF0000032083	1/2 - 1 Mile SSW
B11	CAEDF0000064232	1/2 - 1 Mile SSW
B12	CAEDF0000093915	1/2 - 1 Mile SSW
B13	CAEDF0000038485	1/2 - 1 Mile SSW
B14	CAEDF0000139863	1/2 - 1 Mile SSW
B15	CAEDF0000106272	1/2 - 1 Mile SSW
B16	CAEDF0000052144	1/2 - 1 Mile SSW
B17	CAEDF0000136497	1/2 - 1 Mile SSW
B18	CAEDF0000062206	1/2 - 1 Mile SSW
A19	CAEDF0000142617	1/2 - 1 Mile SW
B20	CAEDF0000023808	1/2 - 1 Mile SSW
B21	CAEDF0000139532	1/2 - 1 Mile SSW
B22	CAEDF0000014304	1/2 - 1 Mile SSW
B23	CAEDF0000049989	1/2 - 1 Mile SSW
B24	CAEDF0000141460	1/2 - 1 Mile SSW
B25	CAEDF0000063880	1/2 - 1 Mile SSW
26	CAEDF0000124205	1/2 - 1 Mile WSW
D27	CAEDF0000056528	1/2 - 1 Mile SSW
A28	CAEDF0000046159	1/2 - 1 Mile SW
C29	CAEDF0000134235	1/2 - 1 Mile West
E30	CAEDF0000102947	1/2 - 1 Mile SW
D31	CAEDF0000118550	1/2 - 1 Mile SSW
E32	CAEDF0000017448	1/2 - 1 Mile SW
33	CAEDF0000108631	1/2 - 1 Mile WSW
F34	CAEDF0000080029	1/2 - 1 Mile SSW
E35	CAEDF0000037029	1/2 - 1 Mile SW
F36	CAEDF0000088138	1/2 - 1 Mile SW
G37	CAEDF0000053582	1/2 - 1 Mile West
G38	CAEDF0000114069	1/2 - 1 Mile West
E39	CAEDF0000121027	1/2 - 1 Mile SW
G40	CAEDF0000130955	1/2 - 1 Mile West
F41	CAEDF0000107116	1/2 - 1 Mile SW
42	CAEDF0000112850	1/2 - 1 Mile WSW
43	CAEDF0000071458	1/2 - 1 Mile SSW
G44	CAEDF0000118740	1/2 - 1 Mile WNW
G45	CAEDF0000142662	1/2 - 1 Mile WNW
46	CAEDF0000089922	1/2 - 1 Mile SW
47	CAEDF0000123980	1/2 - 1 Mile East
H48	CAEDF0000124415	1/2 - 1 Mile West
I49	CAEDF0000009069	1/2 - 1 Mile West
I50	CAEDF0000008398	1/2 - 1 Mile West
I51	CAEDF0000084379	1/2 - 1 Mile West
H52	CAEDF0000133059	1/2 - 1 Mile West
J53	CAEDF0000037601	1/2 - 1 Mile WNW

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J54	CAEDF0000035535	1/2 - 1 Mile WNW
J55	CAEDF0000052905	1/2 - 1 Mile WNW
J56	CAEDF0000069834	1/2 - 1 Mile WNW
57	CAEDF0000137256	1/2 - 1 Mile East
58	CAEDF0000079961	1/2 - 1 Mile East
K59	CAEDF0000077127	1/2 - 1 Mile WNW
K60	CAEDF0000115225	1/2 - 1 Mile WNW
61	CAEDF0000136785	1/2 - 1 Mile NE
H62	CAEDF0000092905	1/2 - 1 Mile WNW
H63	CAEDF0000140928	1/2 - 1 Mile WNW
H64	CAEDF0000143179	1/2 - 1 Mile WNW
L65	CAEDF0000060199	1/2 - 1 Mile WSW
66	CAEDF0000053491	1/2 - 1 Mile NE
67	CAEDF0000086976	1/2 - 1 Mile East
69	CAEDF0000138410	1/2 - 1 Mile West
K70	CAEDF0000120161	1/2 - 1 Mile WNW
K71	CAEDF0000040143	1/2 - 1 Mile WNW
L72	CAEDF0000128155	1/2 - 1 Mile WSW
N73	CAEDF0000115835	1/2 - 1 Mile ENE
N74	CAEDF0000046724	1/2 - 1 Mile ENE
N75	CAEDF0000042959	1/2 - 1 Mile ENE
N76	CAEDF0000134871	1/2 - 1 Mile ENE
N77	CAEDF0000064173	1/2 - 1 Mile ENE
N78	CAEDF0000015309	1/2 - 1 Mile ENE
M79	CAEDF0000136924	1/2 - 1 Mile ENE
M80	CAEDF0000073472	1/2 - 1 Mile ENE
M81	CAEDF0000043731	1/2 - 1 Mile ENE
O82	CAEDF0000062578	1/2 - 1 Mile WNW
P83	CAEDF0000091523	1/2 - 1 Mile East
M84	CAEDF0000059638	1/2 - 1 Mile ENE
M85	CAEDF0000140500	1/2 - 1 Mile ENE
M86	CAEDF0000140851	1/2 - 1 Mile ENE
M87	CAEDF0000135141	1/2 - 1 Mile ENE
N88	CAEDF0000103031	1/2 - 1 Mile ENE
N89	CAEDF0000069344	1/2 - 1 Mile ENE
N90	CAEDF0000140080	1/2 - 1 Mile ENE
M91	CAEDF0000040196	1/2 - 1 Mile ENE
M92	CAEDF0000038119	1/2 - 1 Mile ENE
M93	CAEDF0000140573	1/2 - 1 Mile ENE
M94	CAEDF0000080247	1/2 - 1 Mile ENE
Q95	CAEDF0000008283	1/2 - 1 Mile WNW
Q96	CAEDF0000041678	1/2 - 1 Mile WNW
M97	CAEDF0000139154	1/2 - 1 Mile ENE
M98	CAEDF0000122028	1/2 - 1 Mile ENE
R99	CAEDF0000089175	1/2 - 1 Mile West
R100	CAEDF0000130618	1/2 - 1 Mile West
S101	CAEDF0000084317	1/2 - 1 Mile WNW
T102	CAEDF0000067038	1/2 - 1 Mile ENE
U103	CAEDF0000032336	1/2 - 1 Mile WNW
U104	CAEDF0000093224	1/2 - 1 Mile WNW
O105	CAEDF0000040490	1/2 - 1 Mile WNW
106	CAEDF0000076440	1/2 - 1 Mile WSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
107	CAEDF0000052917	1/2 - 1 Mile East
T108	CAEDF0000017287	1/2 - 1 Mile ENE
T109	CAEDF0000041970	1/2 - 1 Mile ENE
110	CAEDF0000042169	1/2 - 1 Mile SSW
U111	CAEDF0000001825	1/2 - 1 Mile WNW
V112	CAEDF0000084459	1/2 - 1 Mile ESE
N113	CAEDF0000018526	1/2 - 1 Mile ENE
T114	CAEDF0000098591	1/2 - 1 Mile ENE
T115	CAEDF0000020627	1/2 - 1 Mile ENE
T116	CAEDF0000014186	1/2 - 1 Mile ENE
T117	CAEDF0000067192	1/2 - 1 Mile ENE
T118	CAEDF0000111055	1/2 - 1 Mile ENE
119	CAEDF0000089110	1/2 - 1 Mile WSW
T120	CAEDF0000106284	1/2 - 1 Mile ENE
S121	CAEDF0000124779	1/2 - 1 Mile WNW
O122	CAEDF0000035019	1/2 - 1 Mile WNW
T123	CAEDF0000085563	1/2 - 1 Mile ENE
T124	CAEDF0000083822	1/2 - 1 Mile ENE
P125	CAEDF0000000637	1/2 - 1 Mile East
V126	CAEDF0000062951	1/2 - 1 Mile ESE
T127	CAEDF0000056136	1/2 - 1 Mile ENE
T128	CAEDF0000040128	1/2 - 1 Mile ENE
T129	CAEDF0000105460	1/2 - 1 Mile ENE
T130	CAEDF0000044558	1/2 - 1 Mile ENE
T131	CAEDF0000034548	1/2 - 1 Mile ENE
T132	CAEDF0000139527	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 07150809.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	TransMontaigne Railroad Spur Project	CLIENT:	Engeo Inc.
ADDRESS:	2801 Waterfront Road Martinez CA 94553	CONTACT:	Jenna Keith
		INQUIRY #:	07150809.2r
LAT/LONG:	38.027167 / 122.095964	DATE:	October 18, 2022 9:06 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000049183**

Well ID:	T0601300265-529	Well Type:	MONITORING
Source:	EDF	Other Name:	529
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=529&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=529		

B2
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000099584**

Well ID:	T0601300265-424	Well Type:	MONITORING
Source:	EDF	Other Name:	424
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=424&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=424		

B3
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000074214**

Well ID:	T0601300265-423	Well Type:	MONITORING
Source:	EDF	Other Name:	423
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=423&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=423		

C4
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000134221**

Well ID:	SL20275893-PRMW-8D	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-8D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-8D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-8D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C5
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136169**

Well ID:	SL20275893-PRMW-8S	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-8S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-8S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-8S		

B6
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000138389**

Well ID:	T0601300265-310	Well Type:	MONITORING
Source:	EDF	Other Name:	310
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=310&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=310		

B7
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000074474**

Well ID:	T0601300265-422	Well Type:	MONITORING
Source:	EDF	Other Name:	422
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=422&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=422		

B8
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000123457**

Well ID:	T0601300265-421	Well Type:	MONITORING
Source:	EDF	Other Name:	421
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=421&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=421		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B9
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000117110**

Well ID:	T0601300265-420	Well Type:	MONITORING
Source:	EDF	Other Name:	420
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=420&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=420		

B10
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000032083**

Well ID:	T0601300265-419	Well Type:	MONITORING
Source:	EDF	Other Name:	419
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=419&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=419		

B11
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000064232**

Well ID:	T0601300265-418	Well Type:	MONITORING
Source:	EDF	Other Name:	418
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=418&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=418		

B12
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000093915**

Well ID:	T0601300265-308	Well Type:	MONITORING
Source:	EDF	Other Name:	308
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=308&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=308		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B13
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000038485**

Well ID:	T0601300265-417	Well Type:	MONITORING
Source:	EDF	Other Name:	417
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=417&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=417		

B14
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000139863**

Well ID:	T0601300265-416	Well Type:	MONITORING
Source:	EDF	Other Name:	416
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=416&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=416		

B15
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000106272**

Well ID:	T0601300265-414	Well Type:	MONITORING
Source:	EDF	Other Name:	414
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=414&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=414		

B16
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000052144**

Well ID:	T0601300265-415	Well Type:	MONITORING
Source:	EDF	Other Name:	415
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=415&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=415		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B17
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000136497**

Well ID:	T0601300265-413	Well Type:	MONITORING
Source:	EDF	Other Name:	413
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=413&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=413		

B18
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000062206**

Well ID:	T0601300265-412	Well Type:	MONITORING
Source:	EDF	Other Name:	412
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=412&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=412		

A19
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000142617**

Well ID:	T0601300265-63	Well Type:	MONITORING
Source:	EDF	Other Name:	63
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=63&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=63		

B20
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000023808**

Well ID:	T0601300265-411	Well Type:	MONITORING
Source:	EDF	Other Name:	411
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=411&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=411		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B21
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000139532**

Well ID:	T0601300265-410	Well Type:	MONITORING
Source:	EDF	Other Name:	410
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=410&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=410		

B22
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000014304**

Well ID:	T0601300265-311	Well Type:	MONITORING
Source:	EDF	Other Name:	311
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=311&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=311		

B23
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000049989**

Well ID:	T0601300265-409	Well Type:	MONITORING
Source:	EDF	Other Name:	409
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=409&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=409		

B24
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000141460**

Well ID:	T0601300265-408	Well Type:	MONITORING
Source:	EDF	Other Name:	408
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=408&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=408		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B25
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000063880**

Well ID:	T0601300265-407	Well Type:	MONITORING
Source:	EDF	Other Name:	407
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=407&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=407		

26
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000124205**

Well ID:	T0601300265-520	Well Type:	MONITORING
Source:	EDF	Other Name:	520
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=520&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=520		

D27
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000056528**

Well ID:	T0601300265-405	Well Type:	MONITORING
Source:	EDF	Other Name:	405
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=405&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=405		

A28
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000046159**

Well ID:	T0601300265-476	Well Type:	MONITORING
Source:	EDF	Other Name:	476
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=476&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=476		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C29
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000134235**

Well ID:	SL20275893-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-25		

E30
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000102947**

Well ID:	T0601300265-471	Well Type:	MONITORING
Source:	EDF	Other Name:	471
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=471&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=471		

D31
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118550**

Well ID:	T0601300265-207	Well Type:	MONITORING
Source:	EDF	Other Name:	207
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=207&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=207		

E32
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000017448**

Well ID:	T0601300265-437	Well Type:	MONITORING
Source:	EDF	Other Name:	437
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=437&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=437		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

33
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108631**

Well ID:	T0601300265-518	Well Type:	MONITORING
Source:	EDF	Other Name:	518
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=518&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=518		

F34
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000080029**

Well ID:	T0601300265-280	Well Type:	MONITORING
Source:	EDF	Other Name:	280
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=280&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=280		

E35
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000037029**

Well ID:	T0601300265-524	Well Type:	MONITORING
Source:	EDF	Other Name:	524
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=524&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=524		

F36
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000088138**

Well ID:	T0601300265-350	Well Type:	MONITORING
Source:	EDF	Other Name:	350
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=350&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=350		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G37
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000053582**

Well ID:	SL20275893-PRMW-7S	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-7S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-7S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-7S		

G38
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000114069**

Well ID:	SL20275893-PRMW-7D	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-7D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-7D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-7D		

E39
SW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000121027**

Well ID:	T0601300265-449	Well Type:	MONITORING
Source:	EDF	Other Name:	449
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=449&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=449		

G40
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000130955**

Well ID:	SL20275893-MW-8A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-8A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-8A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F41
SW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000107116**

Well ID:	T0601300265-438	Well Type:	MONITORING
Source:	EDF	Other Name:	438
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=438&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=438		

42
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000112850**

Well ID:	T0601300265-516	Well Type:	MONITORING
Source:	EDF	Other Name:	516
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=516&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=516		

43
SSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000071458**

Well ID:	T0601300265-219	Well Type:	MONITORING
Source:	EDF	Other Name:	219
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=219&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=219		

G44
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118740**

Well ID:	SL20275893-PRMW-6D	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-6D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-6D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-6D		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G45
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000142662**

Well ID:	SL20275893-PRMW-6S	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-6S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-6S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-6S		

46
SW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000089922**

Well ID:	T0601300265-525	Well Type:	MONITORING
Source:	EDF	Other Name:	525
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=525&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=525		

47
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000123980**

Well ID:	L10008706352-SSW1	Well Type:	MONITORING
Source:	EDF	Other Name:	SSW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=SSW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=SSW1		

H48
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000124415**

Well ID:	SL20275893-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-20		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I49
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000009069**

Well ID:	SL20275893-MW-14A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-14A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-14A		

I50
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000008398**

Well ID:	SL20275893-MW-14B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-14B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-14B		

I51
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000084379**

Well ID:	SL20275893-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-24		

H52
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133059**

Well ID:	SL20275893-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-21		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J53
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000037601**

Well ID:	SL20275893-PRMW-5S	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-5S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-5S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-5S		

J54
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000035535**

Well ID:	SL20275893-PRMW-5D	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-5D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-5D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-5D		

J55
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000052905**

Well ID:	SL20275893-PRMW-4S	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-4S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-4S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-4S		

J56
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000069834**

Well ID:	SL20275893-PRMW-4D	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-4D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-4D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-4D		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

57
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000137256**

Well ID:	L10008706352-G-13	Well Type:	MONITORING
Source:	EDF	Other Name:	G-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=G-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=G-13		

58
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000079961**

Well ID:	L10008706352-SSW3	Well Type:	MONITORING
Source:	EDF	Other Name:	SSW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=SSW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=SSW3		

K59
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000077127**

Well ID:	SL20275893-PRMW-3D	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-3D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-3D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-3D		

K60
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000115225**

Well ID:	SL20275893-PRMW-3S	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-3S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-3S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-3S		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

61
NE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136785**

Well ID:	SL18316736-WCC-6S	Well Type:	MONITORING
Source:	EDF	Other Name:	WCC-6S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WCC-6S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WCC-6S		

H62
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000092905**

Well ID:	SL20275893-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=SL20275893&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-3		

H63
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000140928**

Well ID:	SL20275893-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-27		

H64
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000143179**

Well ID:	SL20275893-MW-3A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-3A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-3A		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L65
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000060199**

Well ID:	T0601300265-81	Well Type:	MONITORING
Source:	EDF	Other Name:	81
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=81&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=81		

66
NE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000053491**

Well ID:	SL18316736-CHW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	CHW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=CHW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=CHW-15		

67
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000086976**

Well ID:	L10008706352-EPLEW-AW1	Well Type:	MONITORING
Source:	EDF	Other Name:	EPLEW-AW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=EPLEW-AW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=EPLEW-AW1		

M68
ENE
1/2 - 1 Mile
Lower

AQUIFLOW **64801**

Site ID:	70354
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	5.33
Date:	04/25/1989

69
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000138410**

Well ID:	SL20275893-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-22

K70
WNW **CA WELLS** **CAEDF0000120161**
1/2 - 1 Mile
Lower

Well ID: SL20275893-PRMW-2D Well Type: MONITORING
Source: EDF Other Name: PRMW-2D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-2D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-2D

K71
WNW **CA WELLS** **CAEDF0000040143**
1/2 - 1 Mile
Lower

Well ID: SL20275893-PRMW-2S Well Type: MONITORING
Source: EDF Other Name: PRMW-2S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-2S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-2S

L72
WSW **CA WELLS** **CAEDF0000128155**
1/2 - 1 Mile
Lower

Well ID: T0601300265-279 Well Type: MONITORING
Source: EDF Other Name: 279
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=279&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=279

N73
ENE **CA WELLS** **CAEDF0000115835**
1/2 - 1 Mile
Lower

Well ID: SL18316736-T3S-MW07A Well Type: MONITORING
Source: EDF Other Name: T3S-MW07A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW07A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW07A

N74
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000046724**

Well ID:	SL18316736-T3S-MW07B	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW07B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW07B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW07B		

N75
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000042959**

Well ID:	SL18316736-T3S-MW07BR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW07BR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW07BR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW07BR		

N76
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000134871**

Well ID:	SL18316736-T3S-MW04BR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW04BR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW04BR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW04BR		

N77
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000064173**

Well ID:	SL18316736-T3S-MW04AR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW04AR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW04AR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW04AR		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N78
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000015309**

Well ID:	SL18316736-T3S-MW04A	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW04A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW04A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW04A		

M79
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136924**

Well ID:	SL18316736-T3S-MW03AR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW03AR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW03AR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW03AR		

M80
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000073472**

Well ID:	SL18316736-T3S-MW03A	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW03A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW03A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW03A		

M81
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000043731**

Well ID:	SL18316736-T3S-MW03BR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW03BR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW03BR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW03BR		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O82
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000062578**

Well ID:	SL20275893-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-19		

P83
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000091523**

Well ID:	L10008706352-PC-9B	Well Type:	MONITORING
Source:	EDF	Other Name:	PC-9B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=PC-9B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=PC-9B		

M84
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000059638**

Well ID:	SL18316736-T3S-MW02	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW02		

M85
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000140500**

Well ID:	SL18316736-T3S-MW01	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW01		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M86
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000140851**

Well ID:	SL18316736-WMU32MW24C	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW24C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW24C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW24C		

M87
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000135141**

Well ID:	SL18316736-WMU32MW24B	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW24B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW24B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW24B		

N88
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000103031**

Well ID:	SL18316736-WMU32MW26B	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW26B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW26B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW26B		

N89
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000069344**

Well ID:	SL18316736-WMU32MW26C	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW26C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW26C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW26C		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N90
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000140080**

Well ID:	SL18316736-P32-7	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-7		

M91
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000040196**

Well ID:	SL18316736-WMU32MW24A	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW24A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW24A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW24A		

M92
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038119**

Well ID:	SL18316736-T3S-MW05BR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW05BR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW05BR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW05BR		

M93
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000140573**

Well ID:	SL18316736-T3S-MW05A	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW05A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW05A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW05A		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M94
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000080247**

Well ID:	SL18316736-T3S-MW05AR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW05AR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW05AR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW05AR		

Q95
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000008283**

Well ID:	SL20275893-PRMW-1S	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-1S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-1S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-1S		

Q96
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000041678**

Well ID:	SL20275893-PRMW-1D	Well Type:	MONITORING
Source:	EDF	Other Name:	PRMW-1D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=PRMW-1D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=PRMW-1D		

M97
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000139154**

Well ID:	SL18316736-T3-A20	Well Type:	MONITORING
Source:	EDF	Other Name:	T3-A20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3-A20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3-A20		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M98
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000122028**

Well ID:	SL18316736-P32-5	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-5		

R99
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000089175**

Well ID:	SL20275893-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-26		

R100
West
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000130618**

Well ID:	SL20275893-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-29		

S101
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000084317**

Well ID:	SL20275893-MW-57	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-57
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-57&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-57		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T102
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000067038**

Well ID:	SL18316736-P32-13	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-13		

U103
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000032336**

Well ID:	SL20275893-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-2A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-2A		

U104
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000093224**

Well ID:	SL20275893-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=SL20275893&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-2		

O105
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000040490**

Well ID:	SL20275893-MW-49	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-49
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-49&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-49		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

106
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000076440**

Well ID:	T0601300265-457R	Well Type:	MONITORING
Source:	EDF	Other Name:	457R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=457R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=457R		

107
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000052917**

Well ID:	L10008706352-EPLEW-AE1	Well Type:	MONITORING
Source:	EDF	Other Name:	EPLEW-AE1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=EPLEW-AE1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=EPLEW-AE1		

T108
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000017287**

Well ID:	SL18316736-WMU32MW23A	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW23A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW23A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW23A		

T109
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000041970**

Well ID:	SL18316736-WMU32MW23B	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW23B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW23B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW23B		

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Map ID
Direction
Distance
Elevation | Database | EDR ID Number

110
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000042169**

Well ID:	T0601300265-627	Well Type:	MONITORING
Source:	EDF	Other Name:	627
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=627&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=627		

U111
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000001825**

Well ID:	SL20275893-MW-2B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-2B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-2B		

V112
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000084459**

Well ID:	L10008706352-MW-124	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-124
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=MW-124&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=MW-124		

N113
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000018526**

Well ID:	SL18316736-P32-8	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T114
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000098591**

Well ID:	SL18316736-WMU32MW23L	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW23L
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW23L&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW23L		

T115
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000020627**

Well ID:	SL18316736-WMU32MW23C	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32MW23C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32MW23C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32MW23C		

T116
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014186**

Well ID:	SL18316736-T3S-MW06A	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW06A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW06A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW06A		

T117
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000067192**

Well ID:	SL18316736-T3S-MW06BR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW06BR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW06BR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW06BR		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T118
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000111055**

Well ID:	SL18316736-T3S-MW06AR	Well Type:	MONITORING
Source:	EDF	Other Name:	T3S-MW06AR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=T3S-MW06AR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=T3S-MW06AR		

119
WSW
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000089110**

Well ID:	T0601300265-164	Well Type:	MONITORING
Source:	EDF	Other Name:	164
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=164&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=164		

T120
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000106284**

Well ID:	SL18316736-P32-11	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-11		

S121
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000124779**

Well ID:	SL20275893-MW-56	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-56
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-56&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-56		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O122
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000035019**

Well ID:	SL20275893-MW-58	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-58
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL20275893&assigned_name=MW-58&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL20275893&assigned_name=MW-58		

T123
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000085563**

Well ID:	SL18316736-WMU32-MW21	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32-MW21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32-MW21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32-MW21		

T124
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000083822**

Well ID:	SL18316736-P32-9	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-9		

P125
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000000637**

Well ID:	L10008706352-G-14	Well Type:	MONITORING
Source:	EDF	Other Name:	G-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=G-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=G-14		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

V126
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000062951**

Well ID:	L10008706352-G-19	Well Type:	MONITORING
Source:	EDF	Other Name:	G-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10008706352&assigned_name=G-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10008706352&assigned_name=G-19		

T127
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000056136**

Well ID:	SL18316736-P32-10	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-10		

T128
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000040128**

Well ID:	SL18316736-P32-3	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-3		

T129
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000105460**

Well ID:	SL18316736-P32-2	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T130
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000044558**

Well ID:	SL18316736-WMU32PZ03B	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32PZ03B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32PZ03B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32PZ03B		

T131
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000034548**

Well ID:	SL18316736-WMU32PZ03A	Well Type:	MONITORING
Source:	EDF	Other Name:	WMU32PZ03A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=WMU32PZ03A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=WMU32PZ03A		

T132
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000139527**

Well ID:	SL18316736-P32-1	Well Type:	MONITORING
Source:	EDF	Other Name:	P32-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18316736&assigned_name=P32-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18316736&assigned_name=P32-1		

1G
ENE
1/2 - 1 Mile
Lower

AQUIFLOW **64801**

Site ID:	70354
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	5.33
Date:	04/25/1989

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94553	24	3

Federal EPA Radon Zone for CONTRA COSTA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94553

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.600 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

TransMontaigne Railroad Spur Project

2801 Waterfront Road

Martinez, CA 94553

Inquiry Number: 7150809.4

October 17, 2022

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

10/17/22

Site Name:

TransMontaigne Railroad Spur
2801 Waterfront Road
Martinez, CA 94553
EDR Inquiry # 7150809.4

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Jenna Keith

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo 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.

Search Results:

P.O.# NA
Project: 8532.002.001

Coordinates:

Latitude:	38.027167 38° 1' 38" North
Longitude:	-122.095964 -122° 5' 45" West
UTM Zone:	Zone 10 North
UTM X Meters:	579343.46
UTM Y Meters:	4209214.89
Elevation:	11.06' above sea level

Maps Provided:

2018	1942
2015	1940
2012	1902
1980	1901
1968	1898
1959	1896
1951	
1947	

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Topo Sheet Key

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

2018 Source Sheets



Vine Hill
2018
7.5-minute, 24000

2015 Source Sheets



Vine Hill
2015
7.5-minute, 24000

2012 Source Sheets



Vine Hill
2012
7.5-minute, 24000

1980 Source Sheets



Vine Hill
1980
7.5-minute, 24000
Aerial Photo Revised 1979

Topo Sheet Key

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

1968 Source Sheets



Port Chicago
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1959 Source Sheets



Port Chicago
1959
7.5-minute, 24000
Aerial Photo Revised 1958

1951 Source Sheets



Port Chicago
1951
7.5-minute, 24000
Aerial Photo Revised 1948

1947 Source Sheets



PORT CHICAGO
1947
15-minute, 50000

Topo Sheet Key

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

1942 Source Sheets



Carquinez
1942
15-minute, 62500
Aerial Photo Revised 1937

1940 Source Sheets



Carquinez Strait
1940
15-minute, 62500
Aerial Photo Revised 1940

1902 Source Sheets



Napa
1902
30-minute, 125000

1901 Source Sheets



Carquinez
1901
15-minute, 62500



Karquines
1901
15-minute, 62500

Topo Sheet Key

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

1898 Source Sheets



Karquines
1898
15-minute, 62500

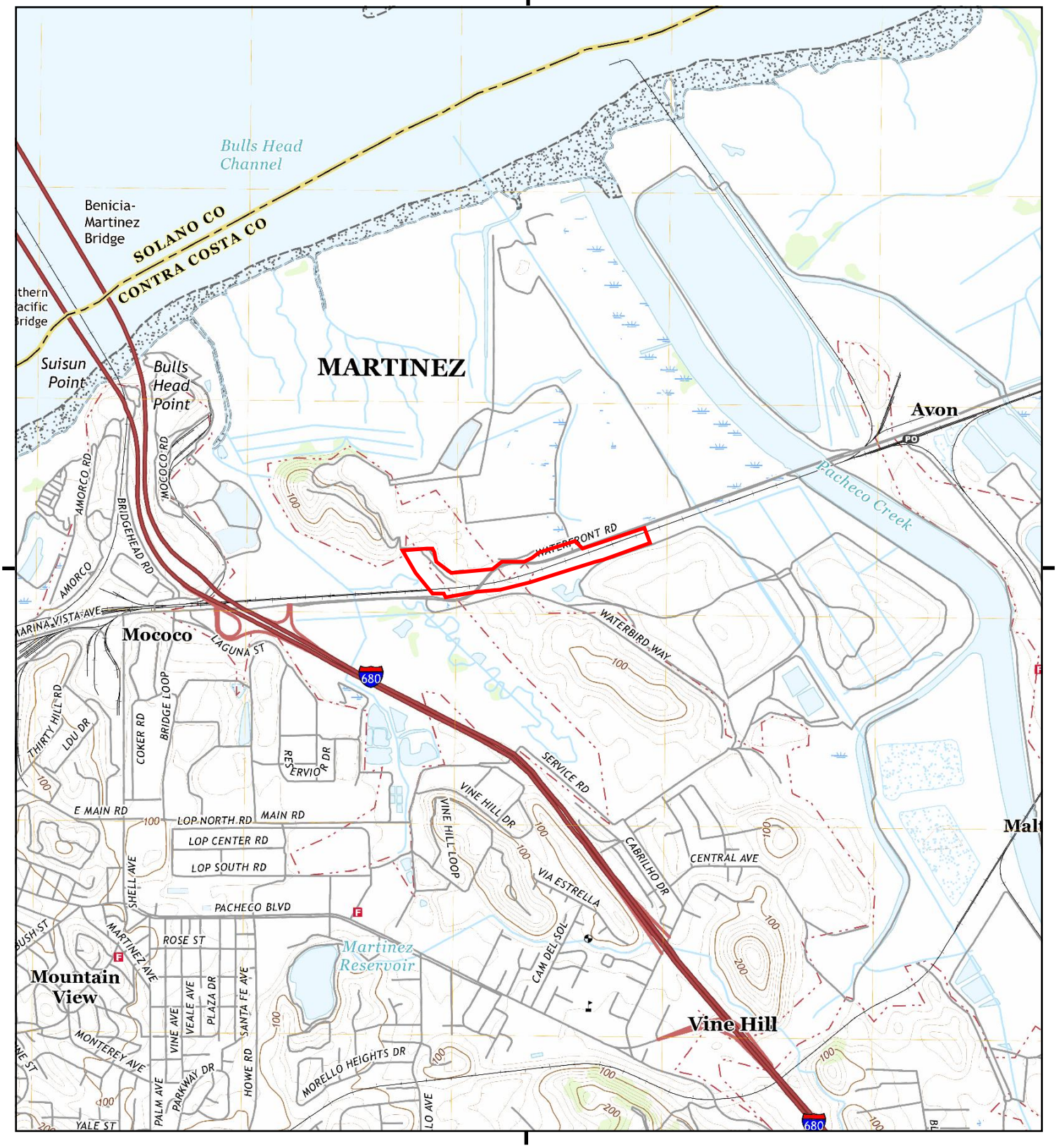
1896 Source Sheets



Carquinez Strait
1896
15-minute, 62500

Historical Topo Map

2018



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

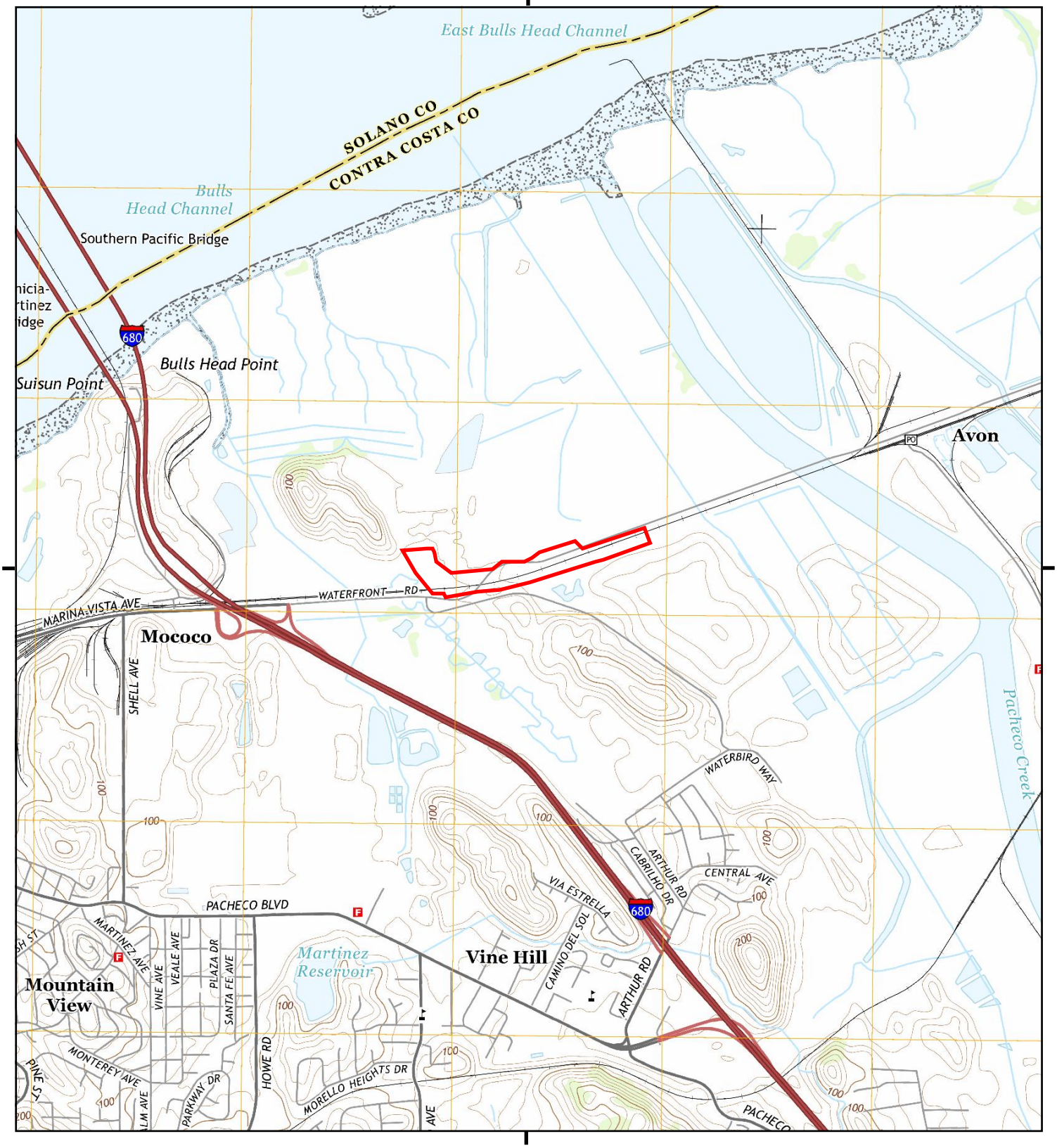
TP, Vine Hill, 2018, 7.5-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N

Historical Topo Map

2015



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

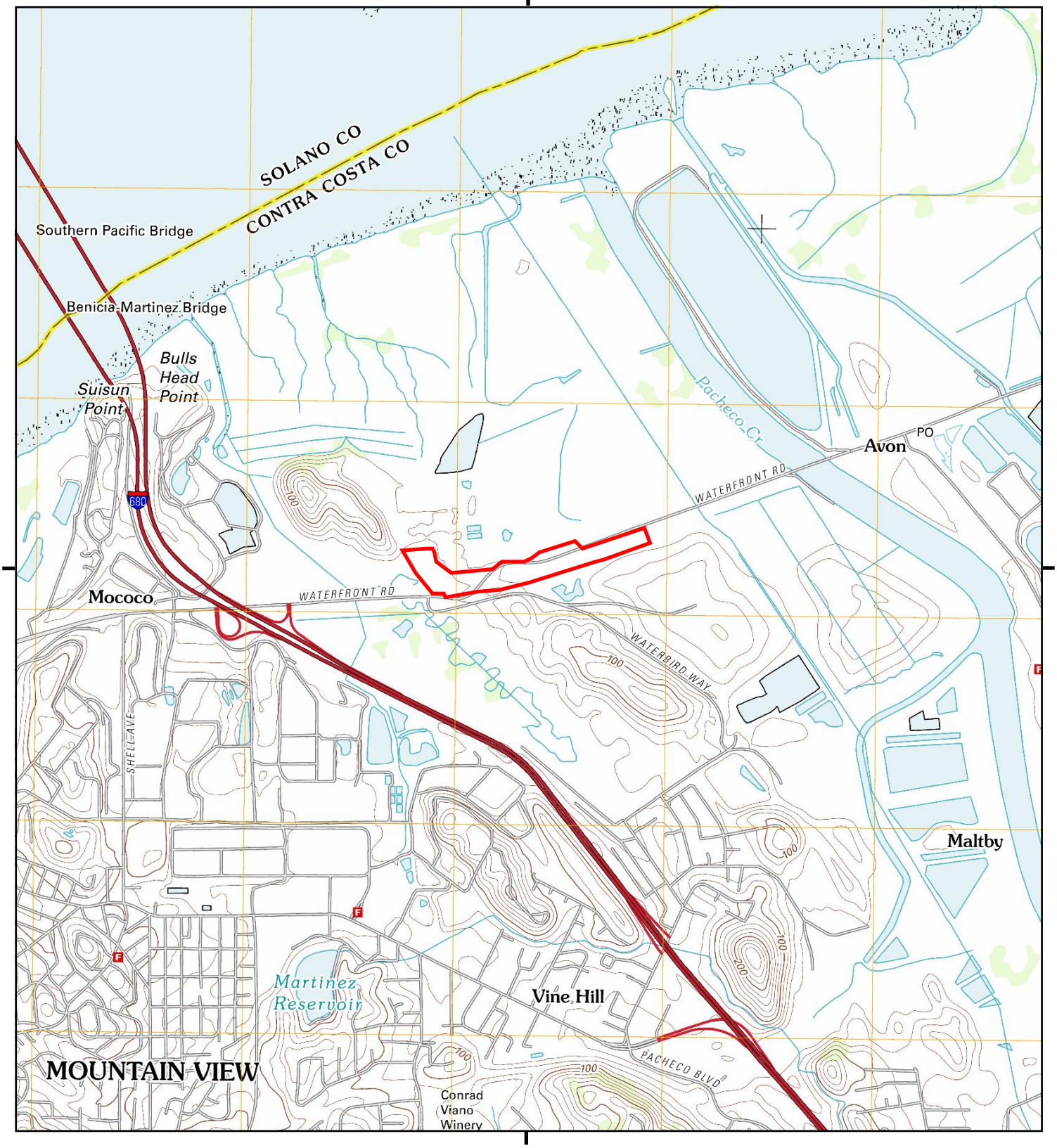
TP, Vine Hill, 2015, 7.5-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

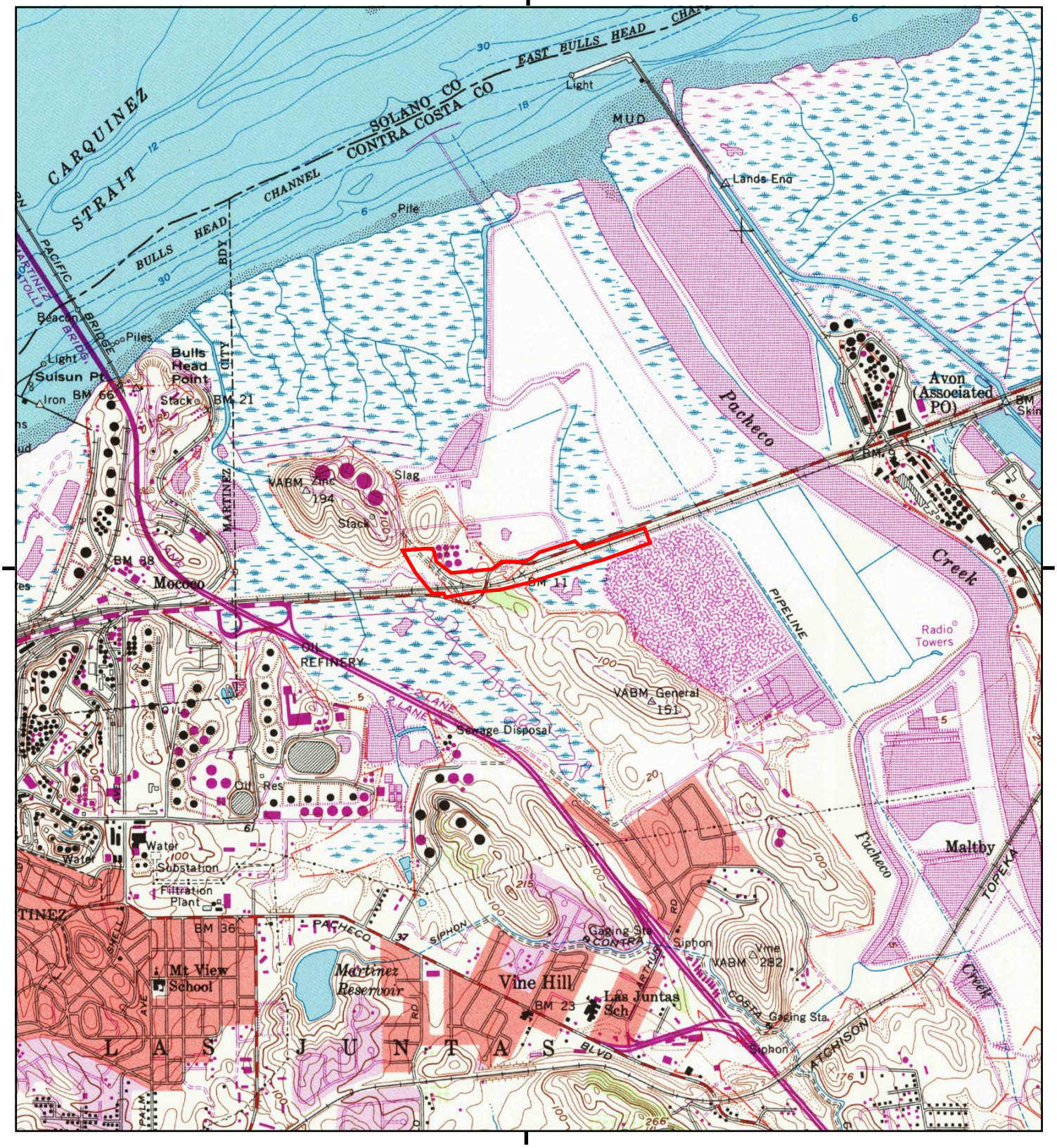
TP, Vine Hill, 2012, 7.5-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N

Historical Topo Map

1980



This report includes information from the following map sheet(s).

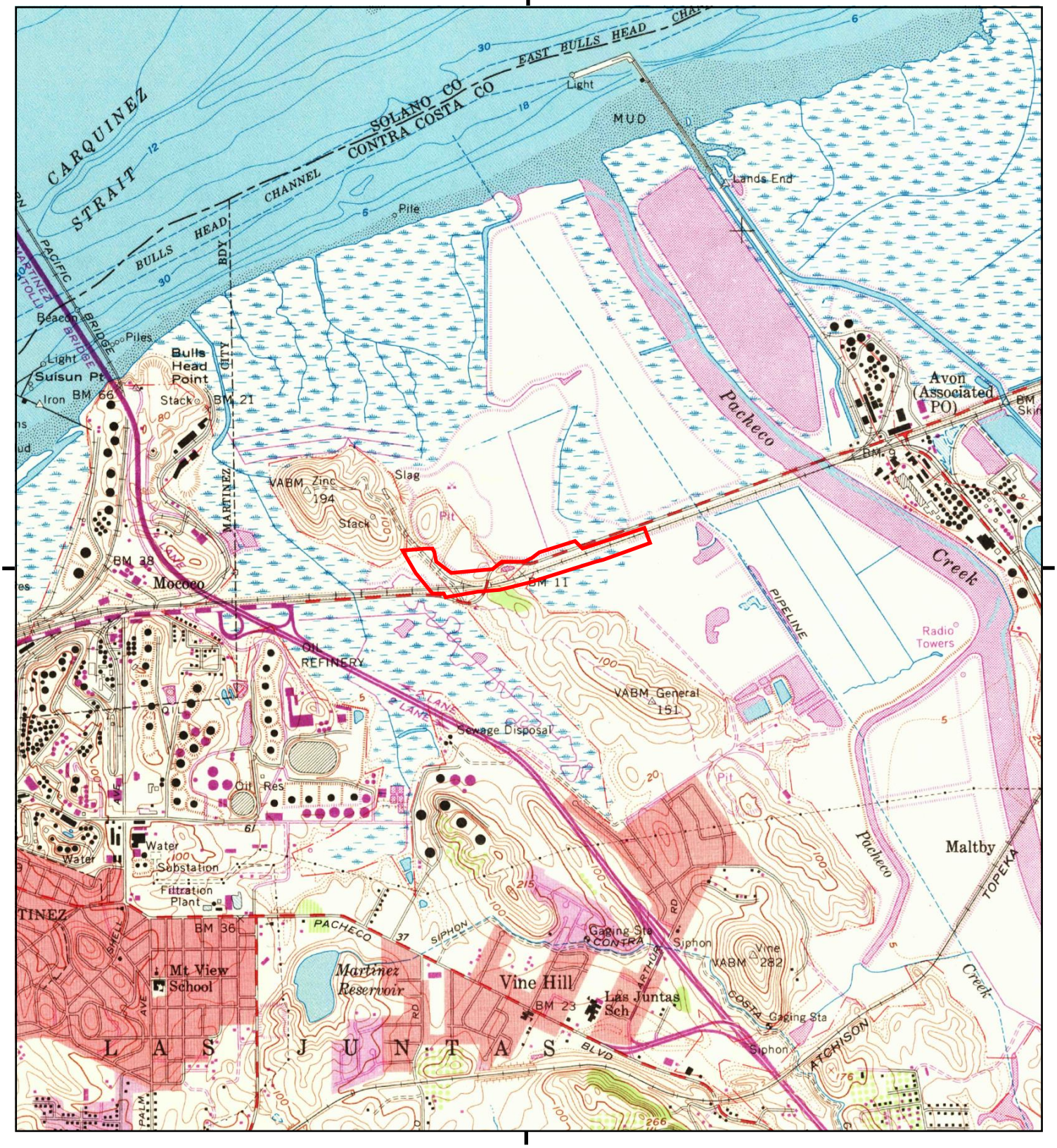
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Vine Hill, 1980, 7.5-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



This report includes information from the following map sheet(s).

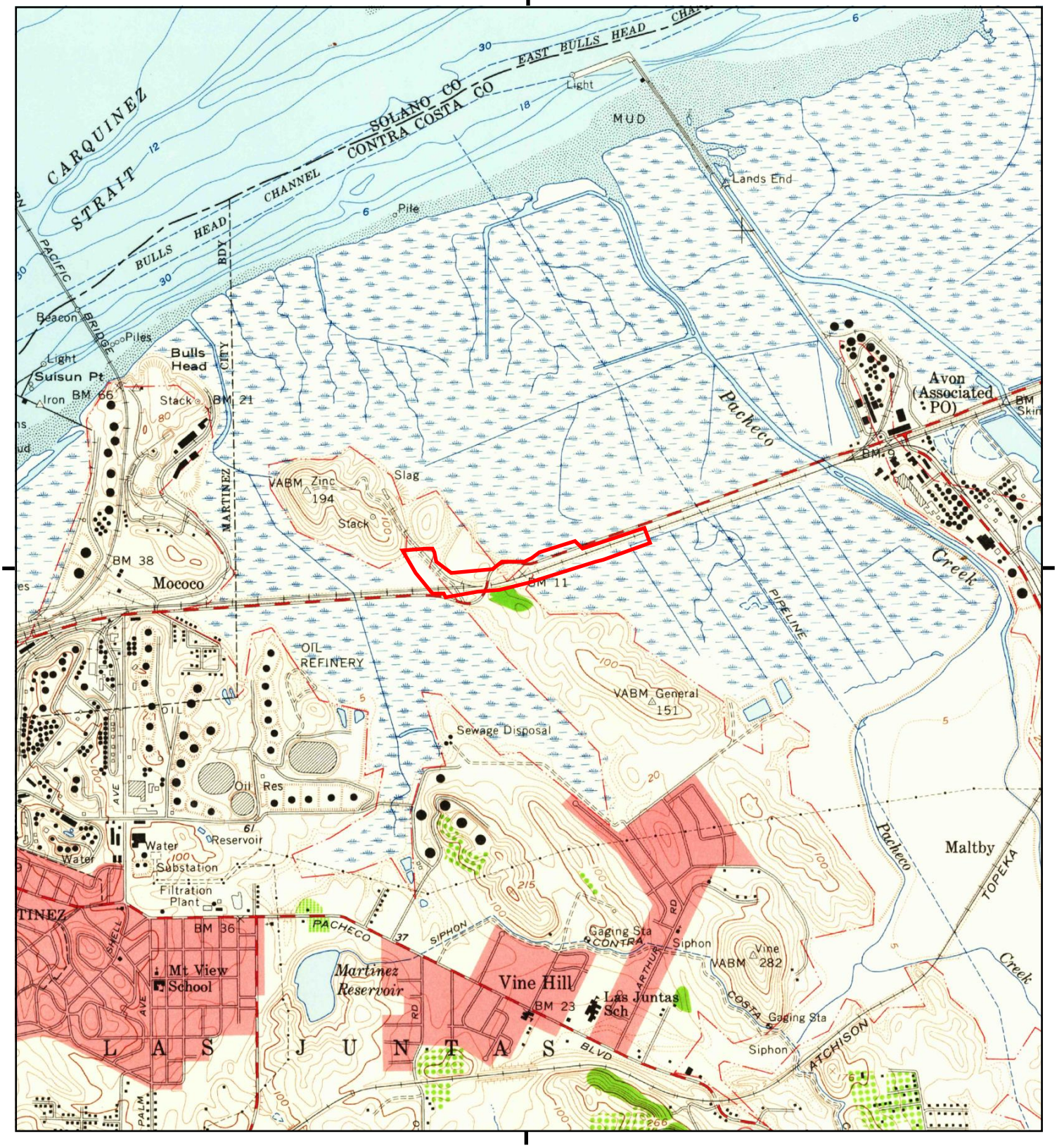
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Port Chicago, 1968, 7.5-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



This report includes information from the following map sheet(s).

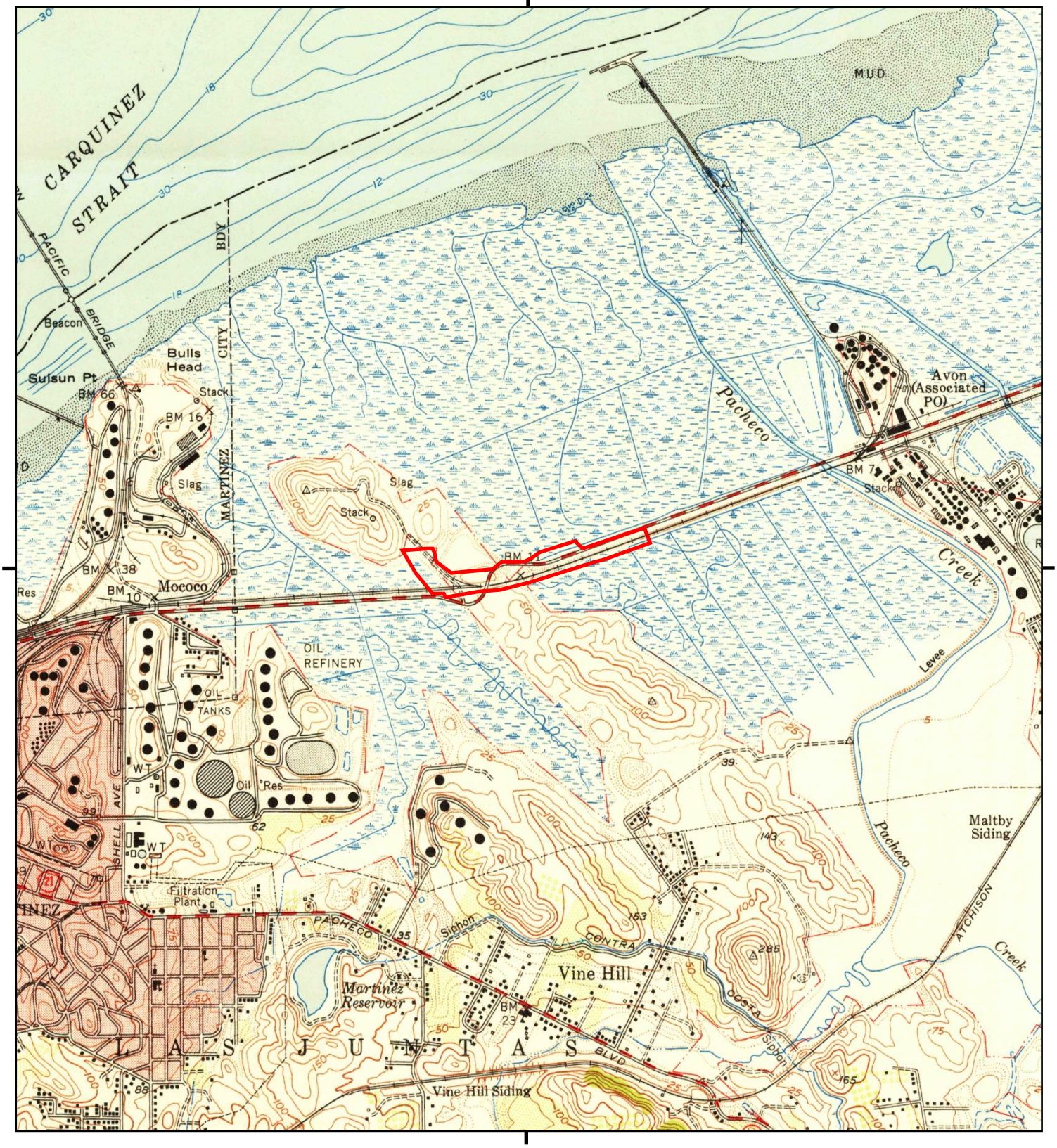
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Port Chicago, 1959, 7.5-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Port Chicago, 1951, 7.5-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N

Historical Topo Map

1947



This report includes information from the following map sheet(s).

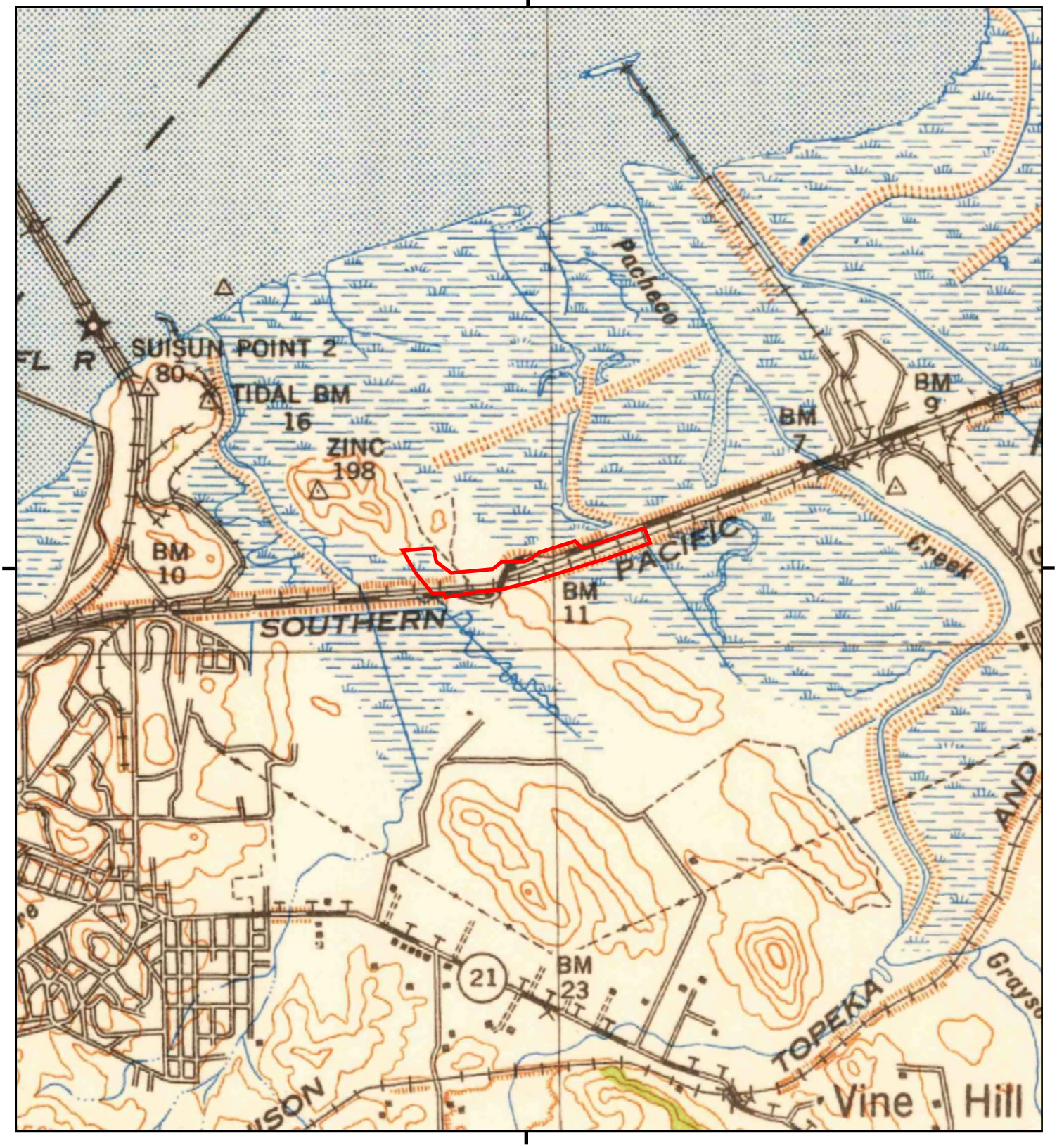
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, PORT CHICAGO, 1947, 15-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

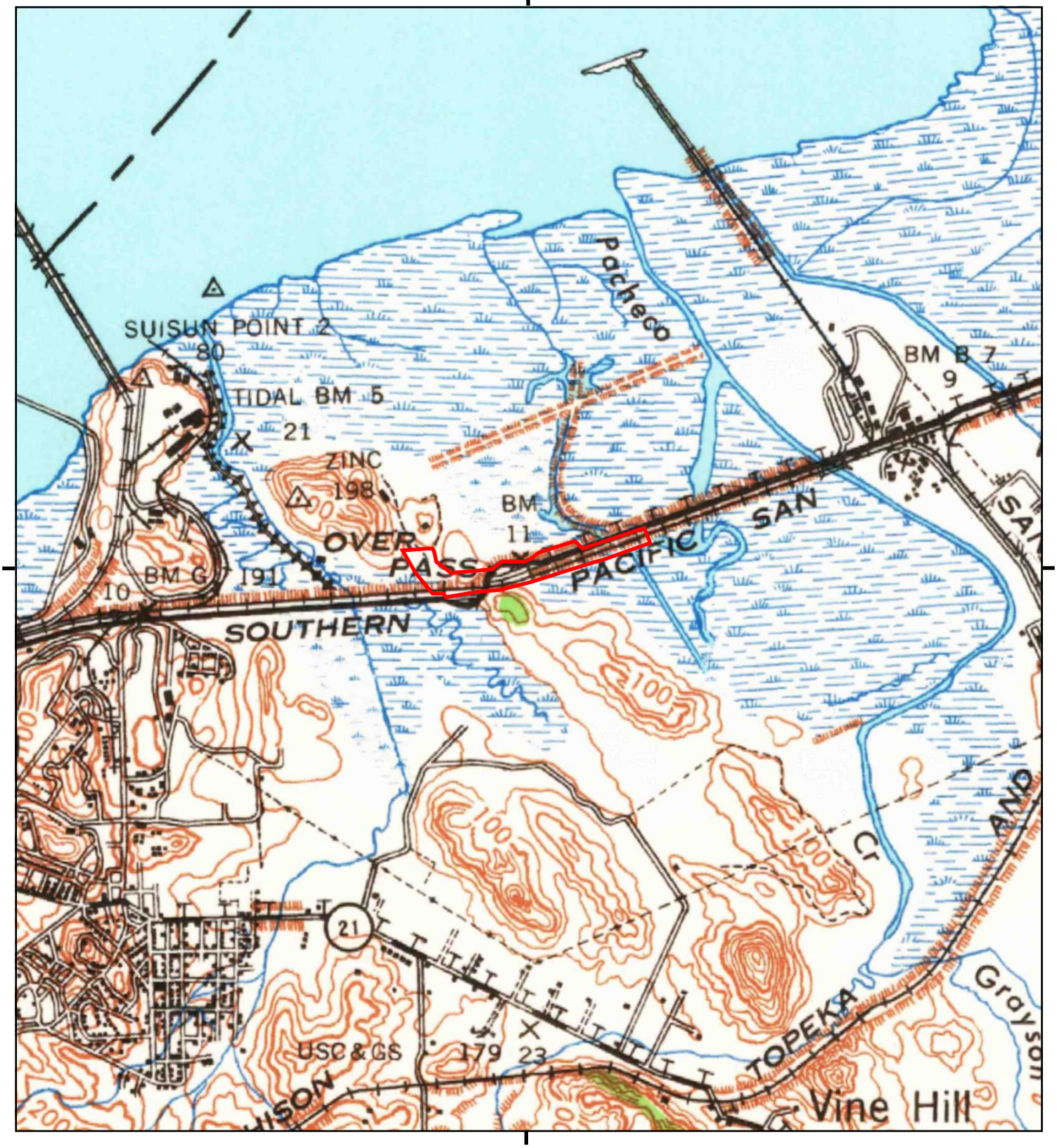
TP, Carquinez, 1942, 15-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N

Historical Topo Map

1940



This report includes information from the following map sheet(s).

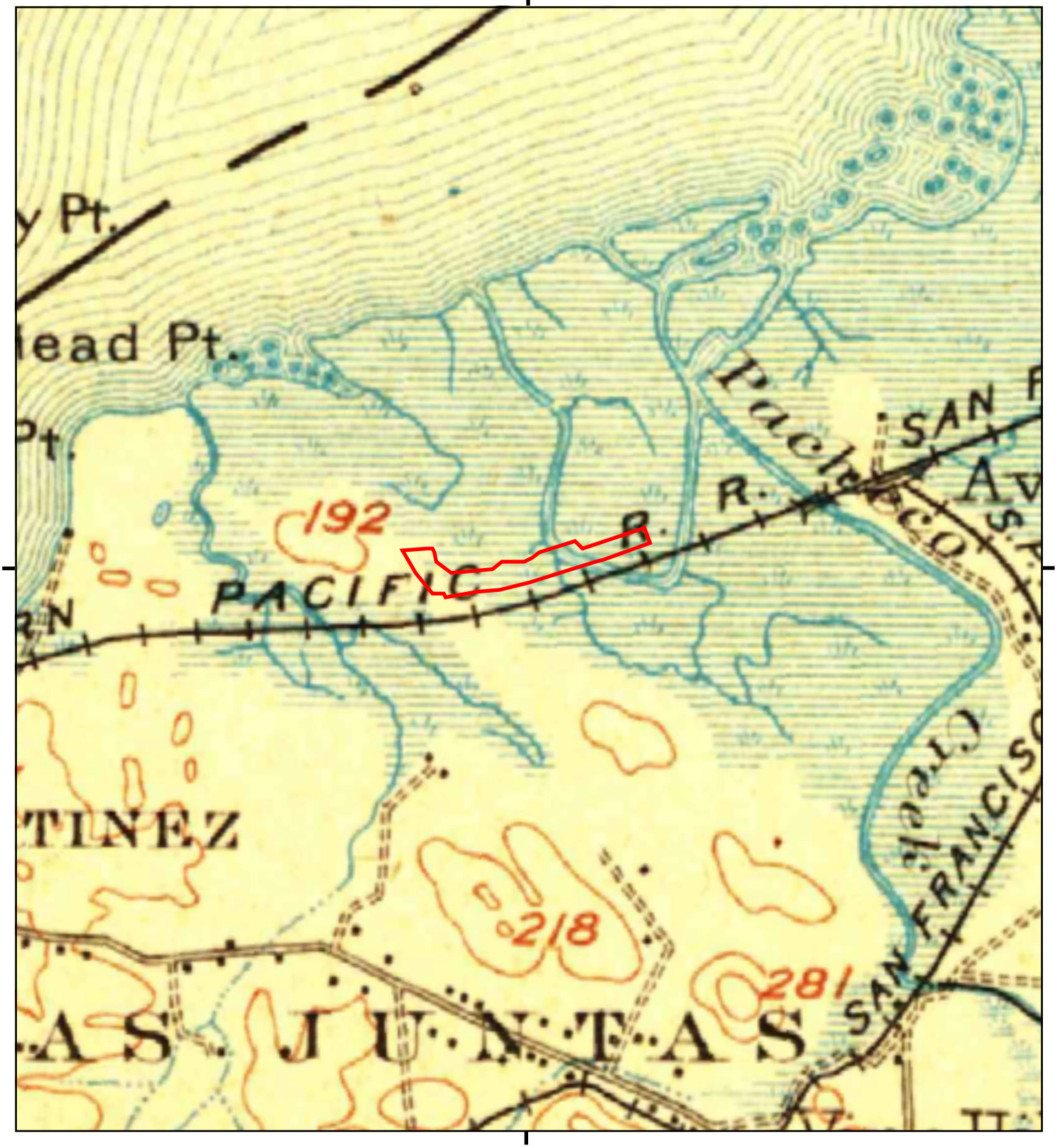
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Carquinez Strait, 1940, 15-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Napa, 1902, 30-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



This report includes information from the following map sheet(s).

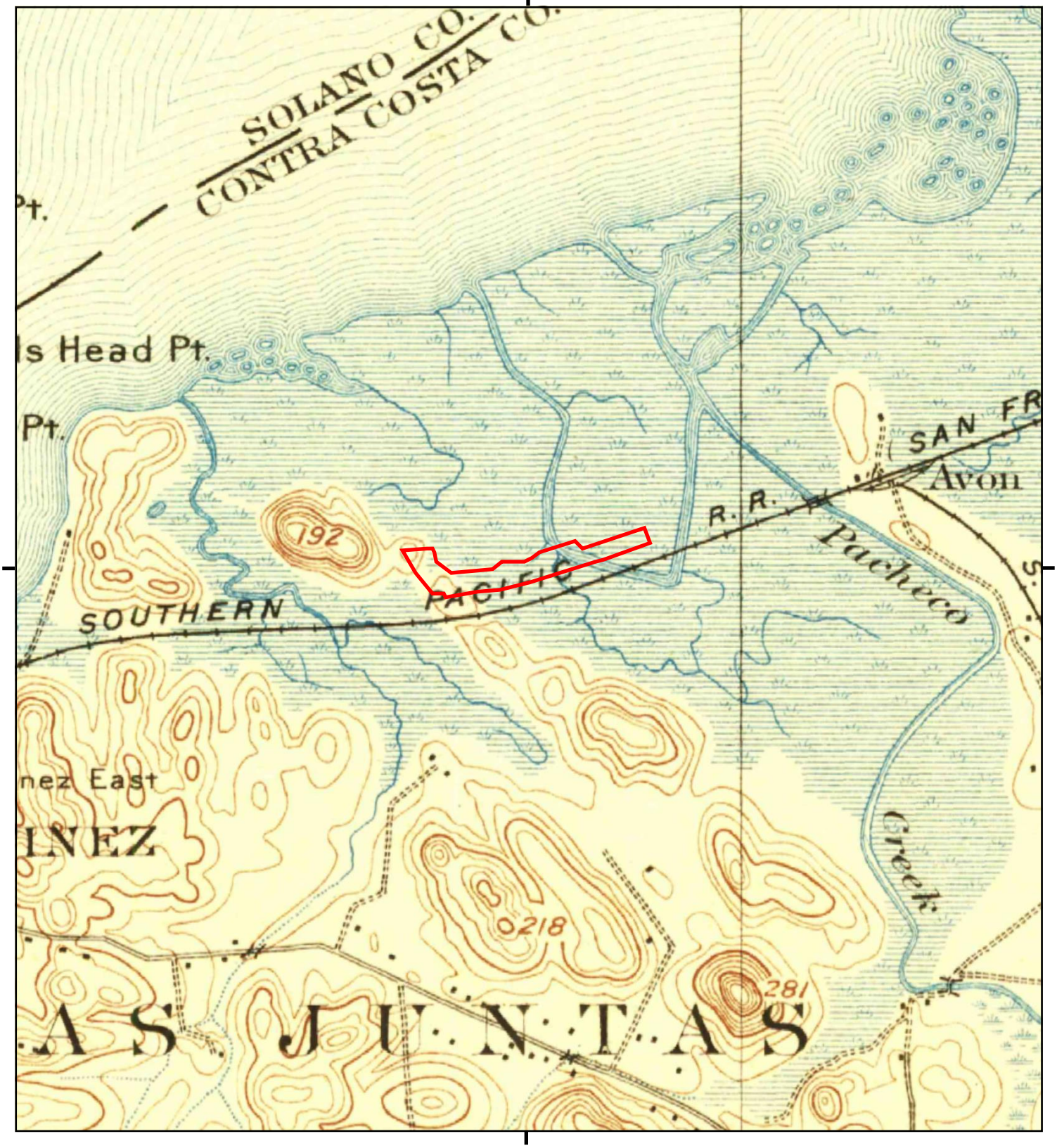
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Carquinez, 1901, 15-minute
TP, Karquines, 1901, 15-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Karquines, 1898, 15-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Carquinez Strait, 1896, 15-minute

SITE NAME: TransMontaigne Railroad Spur Project
ADDRESS: 2801 Waterfront Road
Martinez, CA 94553
CLIENT: Engeo Inc.

N



DRAFT

APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package

TransMontaigne Railroad Spur Project

2801 Waterfront Road

Martinez, CA 94553

Inquiry Number: 7150809.8

October 19, 2022

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

10/19/22

Site Name:

TransMontaigne Railroad Spur
2801 Waterfront Road
Martinez, CA 94553
EDR Inquiry # 7150809.8

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Jenna Keith

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

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=625'	Flight Year: 2016	USDA/NAIP
2012	1"=625'	Flight Year: 2012	USDA/NAIP
2009	1"=625'	Flight Year: 2009	USDA/NAIP
2006	1"=625'	Flight Year: 2006	USDA/NAIP
1998	1"=625'	Flight Date: August 27, 1998	USDA
1993	1"=625'	Acquisition Date: January 01, 1993	USGS/DOQQ
1987	1"=625'	Acquisition Date: July 02, 1987	USGS/DOQQ
1982	1"=625'	Flight Date: July 05, 1982	USDA
1968	1"=625'	Flight Date: April 22, 1968	USGS
1963	1"=625'	Flight Date: July 16, 1963	EDR Proprietary Aerial Viewpoint
1952	1"=625'	Flight Date: August 03, 1952	USDA
1947	1"=625'	Flight Date: March 01, 1947	USGS
1939	1"=625'	Flight Date: July 25, 1939	USDA

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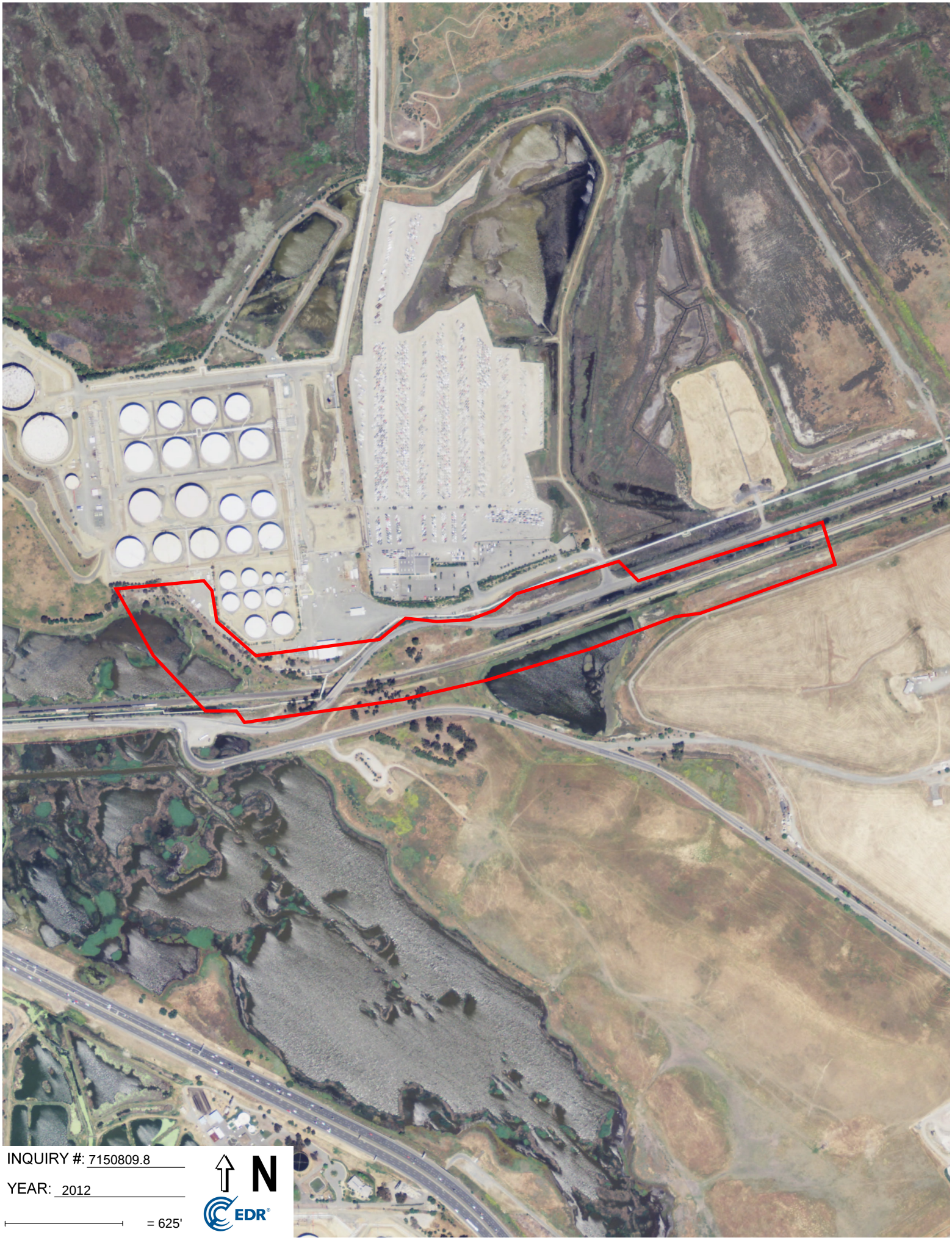
INQUIRY #: 7150809.8

YEAR: 2016

= 625'

N

EDR


INQUIRY #: 7150809.8
YEAR: 2012
= 625'
N
EDR



INQUIRY #: 7150809.8

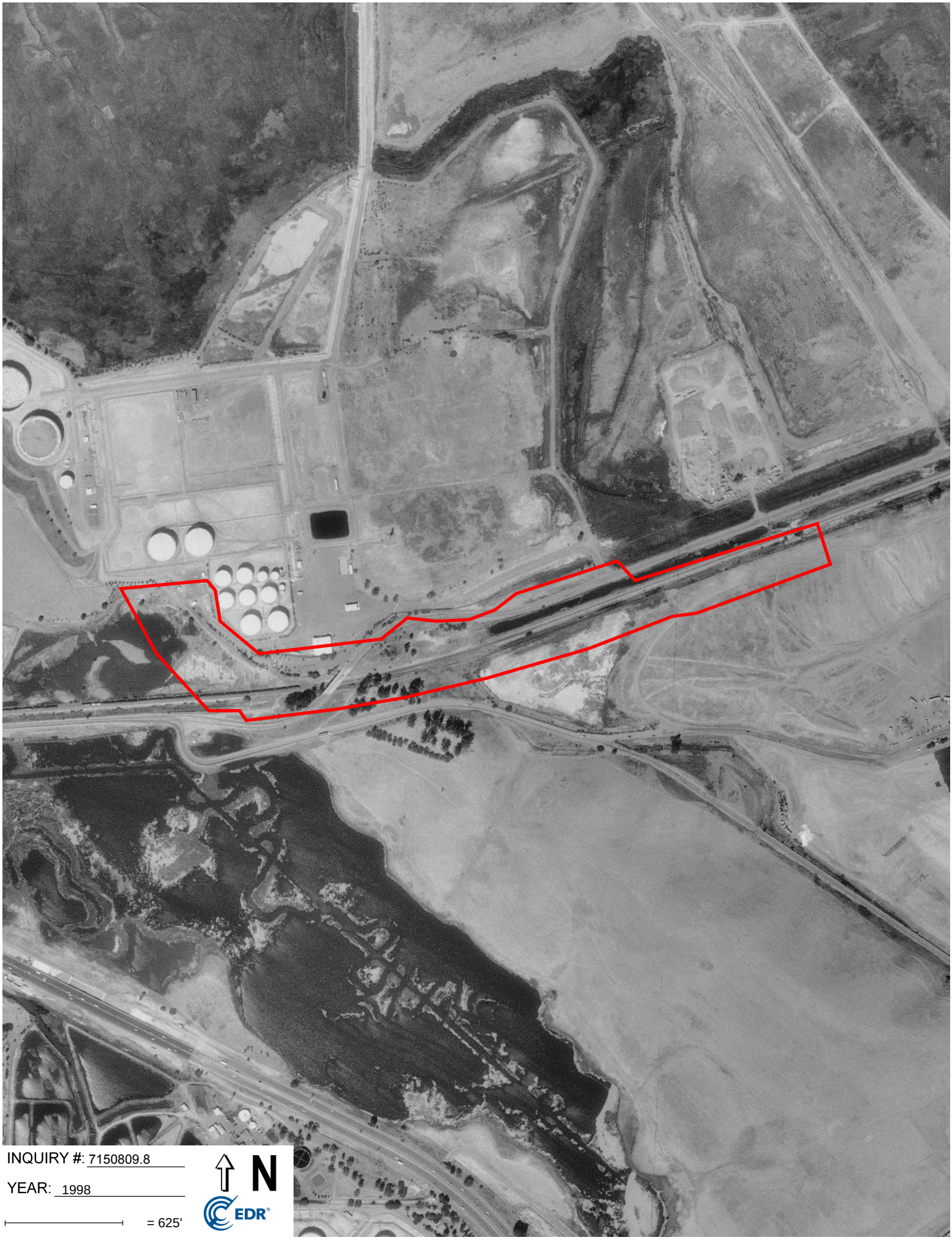
YEAR: 2009

= 625'

N

EDR


INQUIRY #: 7150809.8
YEAR: 2006
= 625'
N
EDR



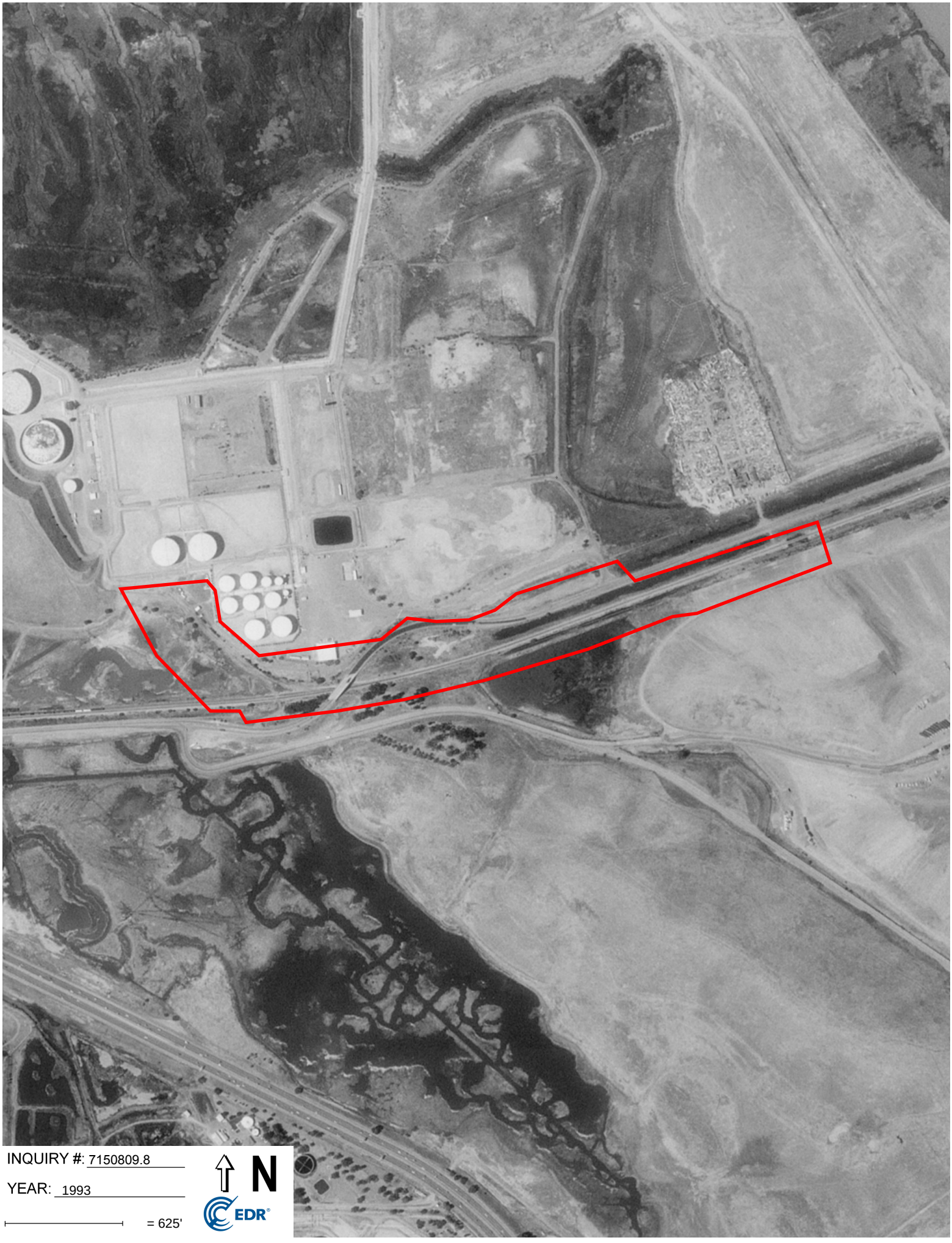
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YEAR: 1998

= 625'

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EDR



INQUIRY #: 7150809.8

YEAR: 1993

= 625'

N

EDR



INQUIRY #: 7150809.8

YEAR: 1987

= 625'

N

EDR



INQUIRY #: 7150809.8

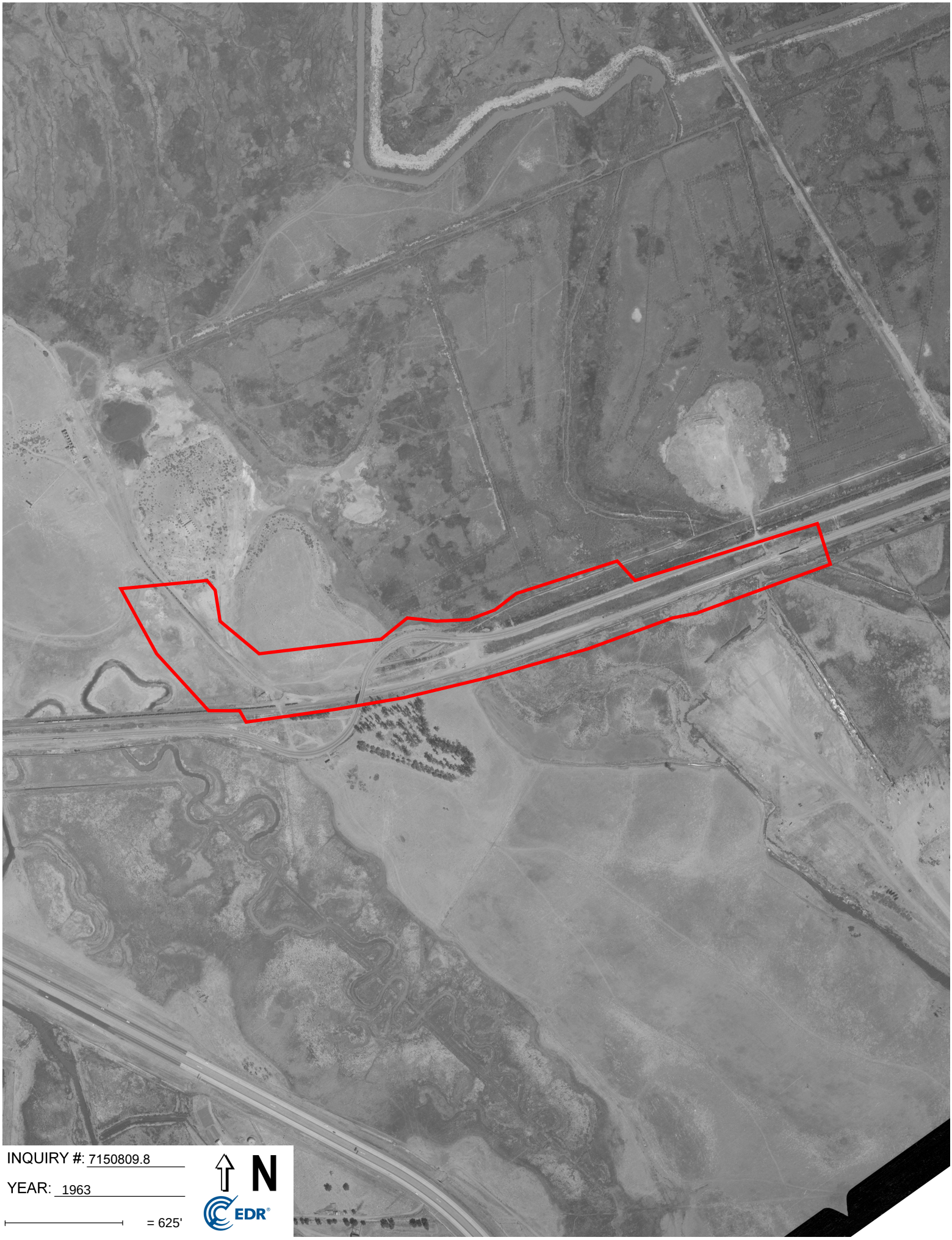
YEAR: 1982

= 625'

N

EDR


INQUIRY #: 7150809.8
YEAR: 1968
= 625'
N
EDR



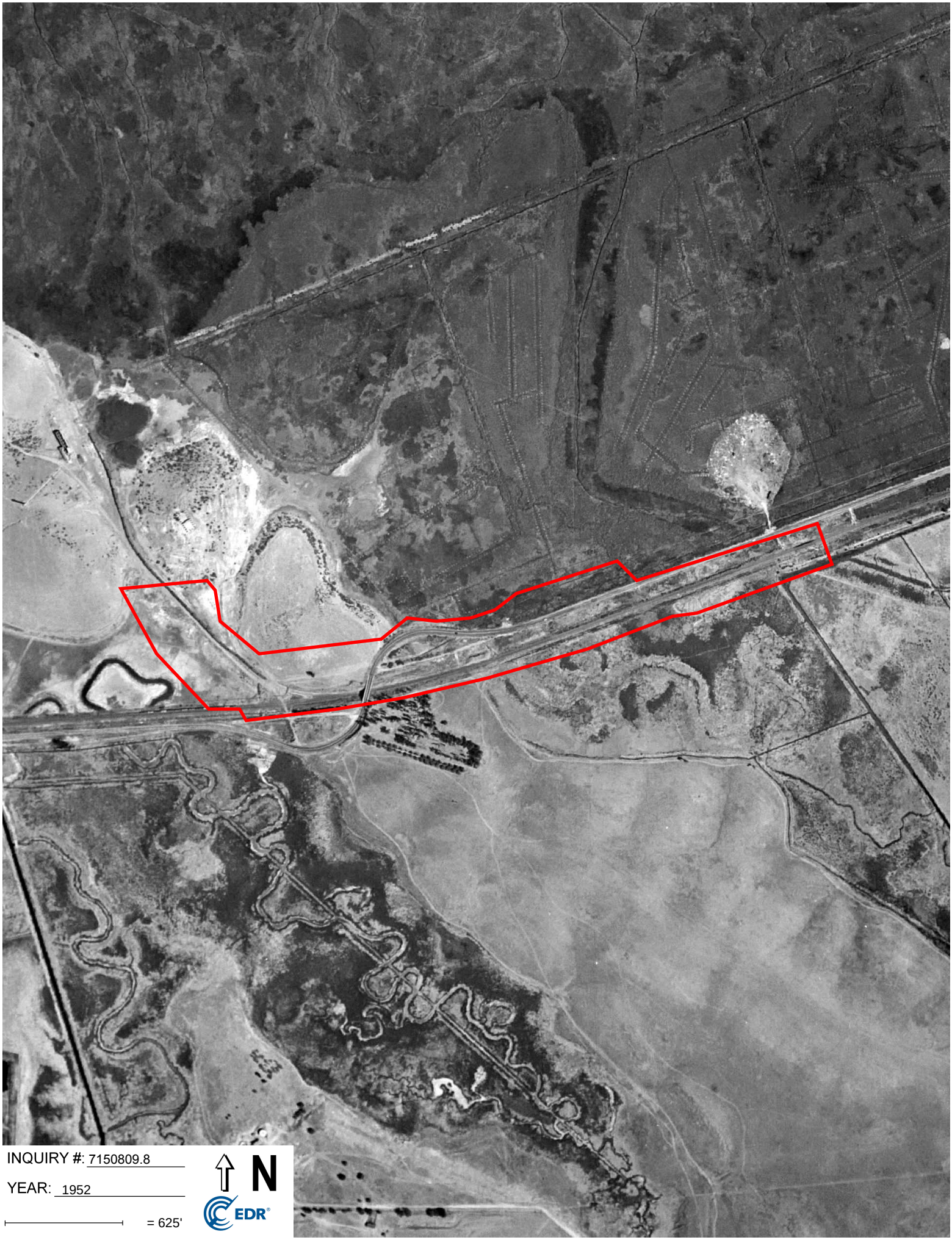
INQUIRY #: 7150809.8

YEAR: 1963

= 625'

N

EDR


INQUIRY #: 7150809.8
YEAR: 1952
= 625'
N
EDR



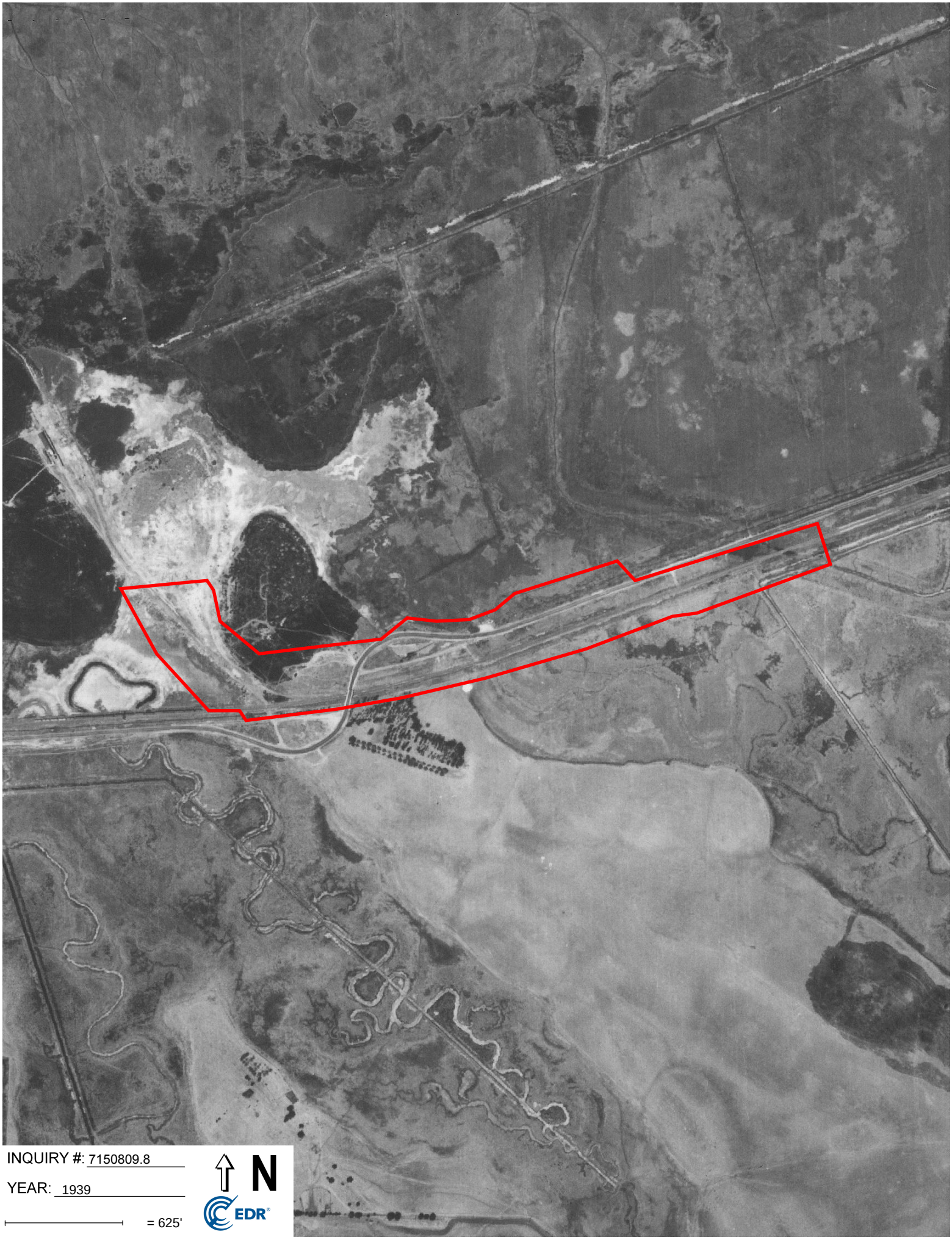
INQUIRY #: 7150809.8

YEAR: 1947

= 625'

N

EDR



INQUIRY #: 7150809.8

YEAR: 1939

= 625'

N

EDR



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APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

TransMontaigne Railroad Spur Project

2801 Waterfront Road

Martinez, CA 94553

Inquiry Number: 7150809.3

October 17, 2022

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

10/17/22

Site Name:

TransMontaigne Railroad Spur
2801 Waterfront Road
Martinez, CA 94553
EDR Inquiry # 7150809.3

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Jenna Keith

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo 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 # 08B5-4AB2-BB4A

PO # NA

Project 8532.002.001

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 08B5-4AB2-BB4A

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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APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

TransMontaigne Railroad Spur Mitigation Site
2801 WATERFRONT RD
MARTINEZ, CA 94553

Inquiry Number: 7130386.5
September 28, 2022

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

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

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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 city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by
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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.

Year	Target Street	Cross Street	Source
2017	☑	☐	EDR Digital Archive
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1990	☑	☐	Haines Criss-Cross Directory
1985	☑	☐	Haines Criss-Cross Directory
1980	☑	☐	Haines Criss-Cross Directory
1975	☑	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

2801 WATERFRONT RD
MARTINEZ, CA 94553

Year	*CD Image*	*Source*
WATERFRONT RD		
2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	pg A5	EDR Digital Archive
1995	pg A6	EDR Digital Archive
1992	pg A7	EDR Digital Archive
1990	pg A8	Haines Criss-Cross Directory
1985	pg A9	Haines Criss-Cross Directory
1980	pg A10	Haines Criss-Cross Directory
1975	pg A11	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WATERFRONT RD 2017

2701 COPART INSURANCE POOL
2801 PLAINS ALL AMERICAN MARTINEZ

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WATERFRONT RD 2014

2701 COPART INSURANCE POOL
2801 PLAINS ALL AMERICAN MARTINEZ

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WATERFRONT RD 2010

2701 COPART SALVAGE AUTO AUCTIONS
2801 NU STAR
PLAINS ALL AMERICAN MARTINEZ

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WATERFRONT RD 2005

110	AIR PRODUCTS & CHEMICALS INC
200	AMERICAN SOLL PRODUCTS
	HANSON AGGREGATES MID PACIFIC INC
2701	COPART
	FARMERS INSURANCE GROUP
	VICTORY TOW
2801	SHORE TERMINALS LLC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WATERFRONT RD 2000

200 AMERICAN SOIL PRODUCTS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WATERFRONT RD 1995

120	TRUMBULL ASPHALT CO
301	MARTINEZ AUTO DISMANTLERS
2801	WICKLAND OIL MARTINEZ

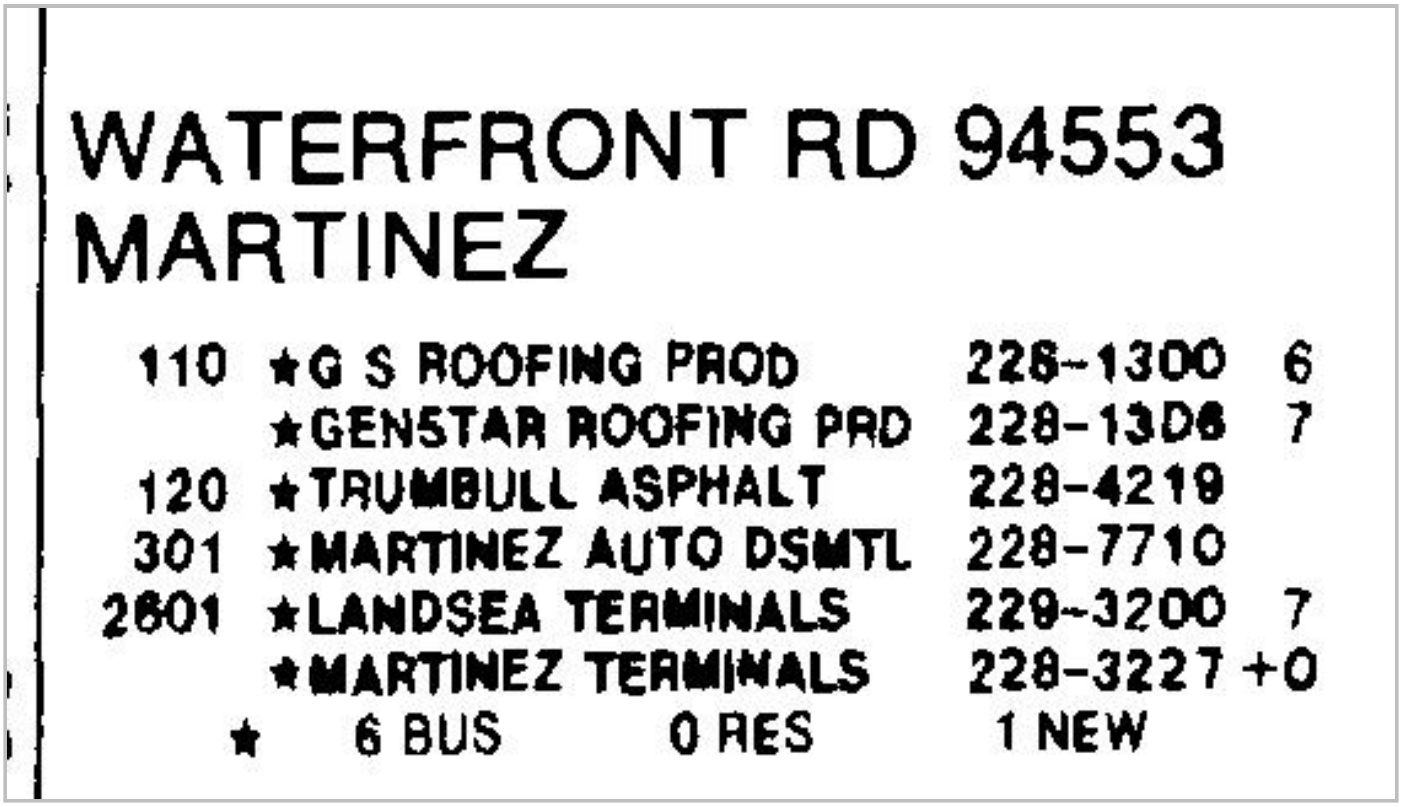
Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WATERFRONT RD 1992

110 G S ROOFING PRODUCT
GENSTAR ROOFING PRD
120 TRUMBULL ASPHALT
301 MARTINEZ AUTO DSMTL
2801 LANDSEA TERMINALS
MARTINEZ TERMINALS

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

WATERFRONT RD 1990



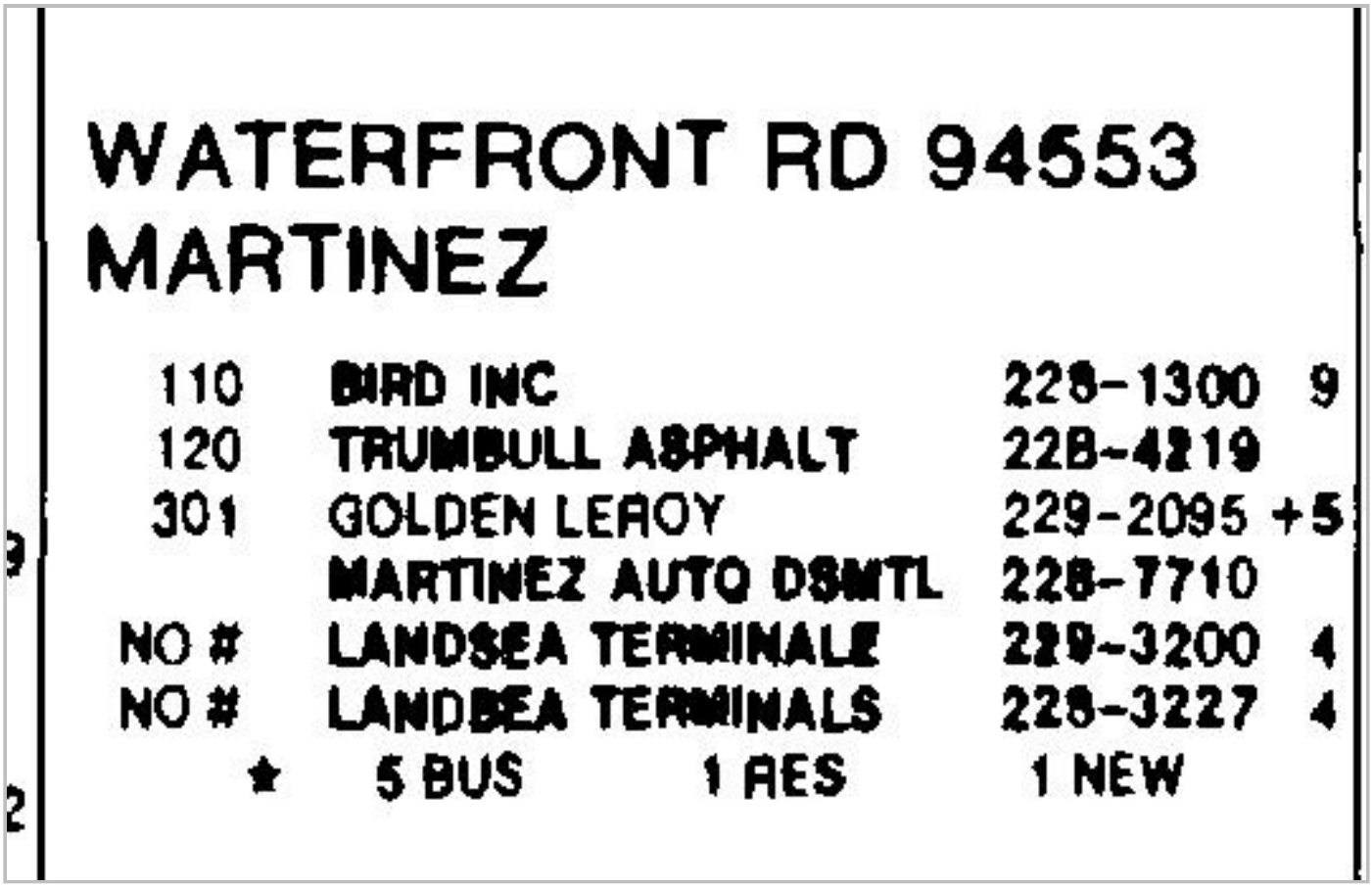
WATERFRONT RD 94553
MARTINEZ

110	★G S ROOFING PROD	228-1300	6
	★GENSTAR ROOFING PRD	228-1308	7
120	★TRUMBULL ASPHALT	228-4219	
301	★MARTINEZ AUTO DSMTL	228-7710	
2601	★LANDSEA TERMINALS	229-3200	7
	★MARTINEZ TERMINALS	228-3227	+0

★ 6 BUS 0 RES 1 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

WATERFRONT RD 1985

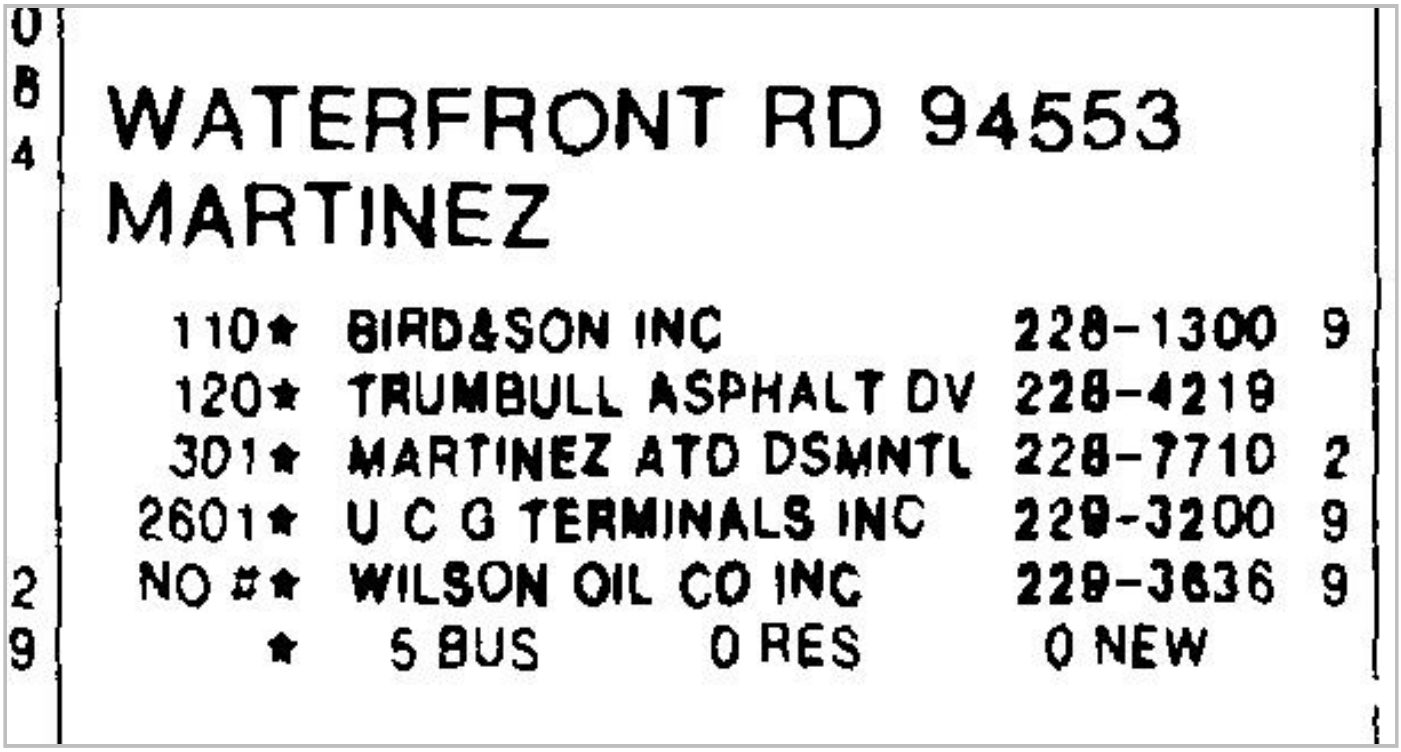


WATERFRONT RD 94553
MARTINEZ

110	BIRD INC	228-1300	9
120	TRUMBULL ASPHALT	228-4219	
301	GOLDEN LEROY	229-2095	+5
	MARTINEZ AUTO DSMTL	228-7710	
NO #	LANDSEA TERMINALE	229-3200	4
NO #	LANDSEA TERMINALS	228-3227	4
★	5 BUS 1 RES	1 NEW	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

WATERFRONT RD 1980



0
8
4

WATERFRONT RD 94553
MARTINEZ

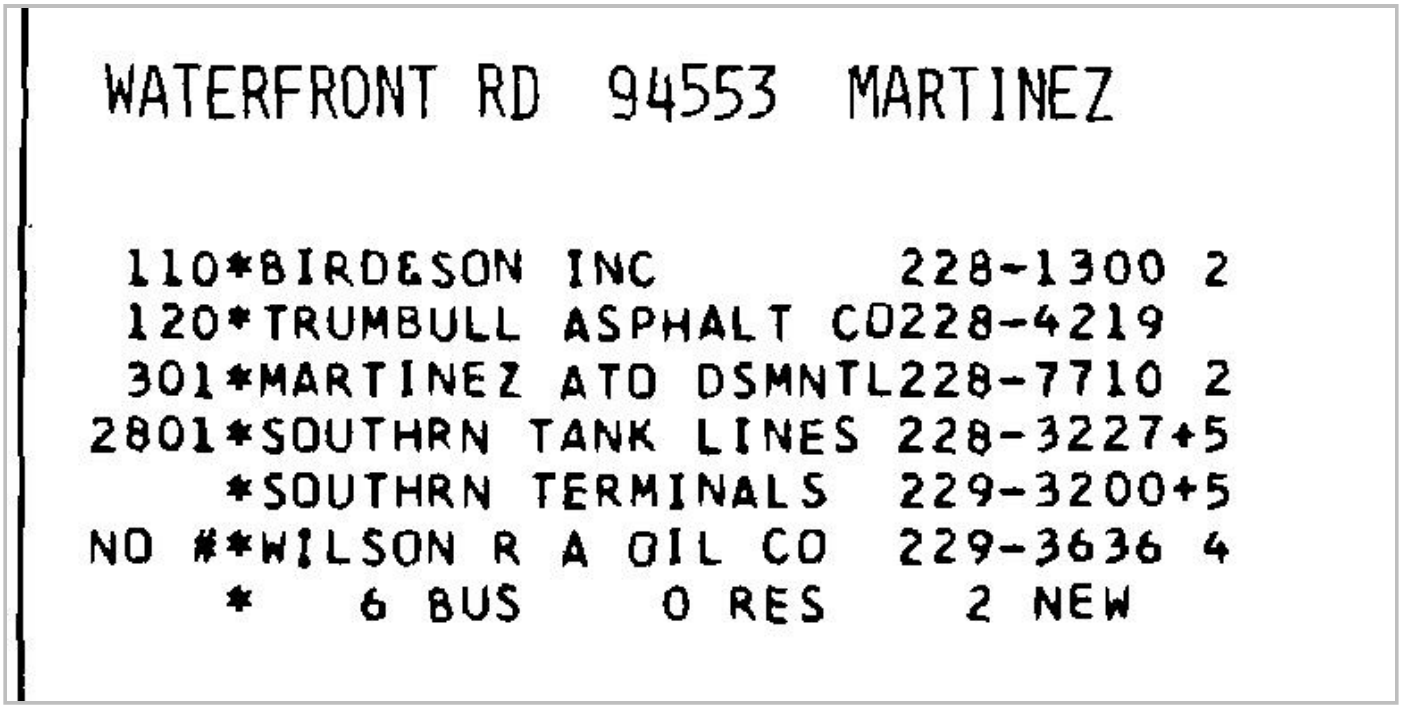
110★	BIRD&SON INC	228-1300	9
120★	TRUMBULL ASPHALT DV	228-4219	
301★	MARTINEZ ATD DSMNTL	228-7710	2
2601★	U C G TERMINALS INC	229-3200	9
NO #★	WILSON OIL CO INC	229-3636	9

2
9

★ 5 BUS 0 RES 0 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

WATERFRONT RD 1975



WATERFRONT RD 94553 MARTINEZ

110*BIRDESON INC 228-1300 2
120*TRUMBULL ASPHALT CO228-4219
301*MARTINEZ ATO DSMNTL228-7710 2
2801*SOUTHRN TANK LINES 228-3227+5
*SOUTHRN TERMINALS 229-3200+5
NO #*WILSON R A OIL CO 229-3636 4
* 6 BUS 0 RES 2 NEW



DRAFT

APPENDIX F

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR CLIENT

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PART I

1. Property address and Assessor's Parcel Number (APN):

   2801 WATERFRONT ROAD MARTINEZ, CA 94553

2. Current property owner (name, address, voice/fax number):

   TRANSMONTAIGNE

3. Date current property owner assumed title of property:

   DEC 2017

4. Current property development/improvements:

   NO

5. Past property use, development/improvements:

   PREVIOUS RAIL ROAD TRACK, ABANDONED

6. Neighboring property uses:

   TERMINAL ON THE EAST AND NORTH
   MARSH ON THE SW AND
   WATERFRONT ROAD ON THE SOUTH

PART II

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law?	☐ Yes	☑ No	
2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?	☑ Yes	☐ No	
3. 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?	☑ Yes	☐ No	
4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*?	☐ Yes	☑ No	☐ N/A
5. 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?*	☐ Yes	☐ No	☑ N/A
6. Are you aware of any 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 of specific chemicals that are present or once were present at the *property*? (b) do you know of spills or other chemical releases that have taken place at the *property*? (c) do you know of any environmental cleanups that have taken place at the *property*?	☐ Yes	☑ No	
7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?	☑ Yes	☐ No	

If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed):

Signature: Date:

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR KEY SITE MANAGER

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

PART I

1. Property Address/Location and Assessor's Parcel Number (APN):

2. Current property owner (name, address, voice/fax number):

3. Date current property owner assumed title of property:

4. Current property development/improvements:

5. Past property use, development/improvements:

6. Neighboring property uses:

PART II - The following questions should be answered to the best of your knowledge.

1.	Is/has the *property* or any adjoining property used/been used for industrial purposes?	☐ Yes	☐ No
2.	Has the *property* or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	☐ Yes	☐ No
3.	Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the *property* or at the facility?	☐ Yes	☐ No
4.	Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is _____ cubic yards.	☐ Yes	☐ No
5.	Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin?	☐ Yes	☐ No
6.	Are there currently, or have there been previously, any pits, ponds, or lagoons located on the *property* in connection with waste treatment or waste disposal?	☐ Yes	☐ No
7.	Is there currently, or has there been previously, any stained soil on the *property*?	☐ Yes	☐ No
8.	Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the *property*?	☐ Yes	☐ No
9.	Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the *property* or adjacent to any structure located on the *property*?	☐ Yes	☐ No
10.	Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	☐ Yes	☐ No
11.	Are there any domestic, irrigation or monitoring wells on the property?	☐ Yes	☐ No
12.	If the *property* is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?	☐ Yes	☐ No
13.	Have you been informed of the past or current existence of *hazardous substances* or *petroleum products* or environmental violations with respect to the *property* or any facility located on the *property*?	☐ Yes	☐ No
14.	Have there been any *environmental site assessments* of the *property* or facility that indicated the presence of *hazardous substances* or *petroleum products* on, or contamination of, the *property* or recommended further assessment of the *property*?	☐ Yes	☐ No
15.	Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any *hazardous substance* or *petroleum products* involving the *property*?	☐ Yes	☐ No
16.	Has there been any past agricultural use of the *property*, such as orchards or seed crop cultivation?	☐ Yes	☐ No
17.	Have any *hazardous substances* or *petroleum products*, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the *property*?	☐ Yes	☐ No
18.	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	☐ Yes	☐ No

If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): _____

Signature: _____ Date: _____



DRAFT

APPENDIX G

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

JEFFREY ADAMS, PHD, PE
Principal

EDUCATION
BS Civil Engineering University of Illinois at Chicago 1994

MS Civil Engineering University of Illinois at Chicago 1996

PhD Civil Engineering University of Illinois at Chicago 1999

MBA University of Washington 2004

EXPERIENCE
Years with ENGEO: 22
Years with Other Firms: 0

REGISTRATIONS & CERTIFICATIONS
Environmental Manager, NV 2150

Professional Engineer, CA 69633

Envision ENV SP Credentialed

SPECIALIZATIONS
- Environmental Assessments, Characterization, and Remediation
- Green and Sustainable Remediation (GSR)
- Resilient and Sustainable Infrastructure
- Geologic Hazard Abatement Districts (GHADs)

AFFILIATIONS
ASCE American Society of Civil Engineers

ASCE Geo-Institute

GRA - Groundwater Resource Association

Jeff joined ENGEO in 1999. He leads environmental assessment, characterization, remediation projects, and Geologic Hazard Abatement District (GHAD) formation. He has contributed to a wide range of remediation and development projects in high-density and low-density urban and suburban settings redeveloped for a variety of uses.

Jeff's research interests include green and sustainable remediation (GSR), resilient and sustainable infrastructure solutions, environmental applications, and emerging public/private financial mechanisms to mitigate flood-related losses. He has authored and co-authored numerous environmental remediation-related textbooks, instructional materials, and research papers that have been presented worldwide and published in a diverse group of academic and professional journals.

SELECT PROJECT EXPERIENCE

Howard Terminal—Oakland, CA
Lead Environmental Principal. Jeff has provided ongoing technical leadership during several environmental studies for the redevelopment of the Howard Terminal site. The approximately 62.1-acre Property is a former container terminal along the Port of Oakland's Inner Harbor. The Property was originally a bulk-break terminal dating back to the early 1900s, with a manufactured gas plant located in the eastern portion of the Property. The terminal was expanded and converted to a container terminal in the 1980s. Improvements will include a Major League Baseball stadium as well as mid-rise and high-rise buildings to provide a mix of residential, retail, and other commercial uses. ENGEO performed a Phase I Environmental Site Assessment (ESA), Phase II ESAs consisting of soil, soil gas, and groundwater sampling across the property, EIR preparation support, the preparation of a human health and ecological risk assessment (HHERA), and is developing a removal action work plan (RAW).

Google San Jose Downtown West—San Jose, CA
Project Manager. Jeff provided technical leadership and review for a comprehensive ESA for various industrial and commercial properties over approximately 50 acres in downtown San Jose considered for acquisition by Google. The purpose of the assessment was to identify known and unknown environmental concerns and recommended appropriate actions to quantify potential risks to inform due diligence efforts. The risk assessment utilized an innovative

Geographic Information System (GIS) digital interactive platform that provides additional data beyond typical environmental information and is scalable for future project plans.

The South Lathrop Commerce Center—Tracy, CA
Lead Environmental Principal. Jeff provided technical leadership and review for a Phase I ESA for the approximately 245-acre master-planned industrial development. The 4.2-million-square-foot development includes nine tilt-up concrete buildings, ranging in size from 282,000 square feet to over 1,000,000 square feet. Additional improvements for the logistics center include detention and retention basins, paved streets, parking, and drive lanes, a stormwater pump station and outfall, and a sewer lift station. Site development activities include grading operations, primarily consisting of minor cuts and fills, for individual pads and roadways, underground utility installation, pump station and outfall structure construction, flexible and rigid pavement construction, and vertical construction.

Crown Chevrolet Property—Dublin, CA
Project Manager. Jeff provided comprehensive environmental consultation services for the project. Working on behalf of the purchaser, Jeff collaborated with a multi-firm consulting team to characterize and mitigate environmental impacts resulting from previous on-site automotive maintenance activities and off-site businesses. Jeff designed and managed a site characterization program that definitively demonstrated that groundwater and soil gas impacts at the site were the result of off-site releases. He peer reviewed the design and implementation of a permeable reactive barrier (PRB), which serves to remediate an encroaching groundwater plume, as well as vapor intrusion mitigation systems for the site. He also completed a Phase I ESA for a remnant parcel subsequently developed for housing for veterans. The site consists of a multi-story commercial and residential apartment/condominium "transit village" complex.

3512 Clayton Road—Concord, CA
Lead Environmental Principal. Jeff provided technical leadership and review for a Brownfields redevelopment project in Concord. Following the Phase I and Phase II ESAs that identified soil and soil gas impacts, he assisted in the development of a remediation program that included a comprehensive pre-characterization program, accurately delineating soil impacts from past light-industrial uses and soil gas impacts from off-site businesses, allowing for accelerated field implementation. Following active soil remediation and post-remediation soil gas sampling, Jeff and the ENGEO team performed a vapor intrusion risk assessment that confirmed the site did not require long-term vapor mitigation systems. The site was granted case closure from the oversight regulatory agency within an accelerated review and approval timeframe. The project consists of a high-density residential development.

Blacow Road Project—Fremont, CA
Environmental Principal. Jeff has provided technical assistance for project remediation activities and prepared a Phase I ESA for site. The site is an active, open remediation site under the regulatory oversight of the San Francisco Bay Regional Water Quality Control Board (RWQCB). Impacts resulted from a variety of on-site and off-site commercial and industrial land uses dating back over 50 years. ENGEO has performed numerous characterization, remediation design, and monitoring services for the Site. Remediation activities are underway at the site to address groundwater and soil gas impacts from volatile organic compounds (VOCs) and petroleum hydrocarbons. The remediation approach consists of several remedial and mitigative technologies, including soil vapor extraction (SVE), in-situ enhanced bioremediation, and post-remediation vapor intrusion mitigation systems to be installed in future residential structures. The project consists of a residential development.

Eastvale 79—Eastvale, CA
*Environmental Principal***.** Jeff served in an Environmental Principal role for environmental studies at the site. ENGEO performed a Phase I ESA and a subsequent ESA update that included regulatory file reviews, interviews with property owners and regulatory agencies, a site reconnaissance, and preparation of a report documenting our findings. The approximately 16-acre site was historically associated with a portion of a dairy dating to at least 1967. During grading activities, a localized area of stained and odoriferous soil was observed in the southeast corner of the site. ENGEO coordinated and managed remediation efforts, confirmation sampling, and coordination with Riverside County DEH. Approximately 4,115 tons petroleum-impacted soil were removed and disposed. The DEH issued "No Further Action" status for the site.

Alameda Landing—Alameda, CA
Project Manager. Project Manager, Lead Environmental Principal. Jeff has provided comprehensive environmental consultation services for the Alameda Landing project. He has prepared and managed the completion of Phase I ESA and ESA Update studies for subunits of the greater project area. He directed environmental characterization operations for the site, which was suspected of having been affected by naturally occurring methane deposits within the subsurface. Working closely with innovative protocols, Jeff was able to demonstrate to regulatory oversight officials that expensive vapor intrusion mitigation systems were not necessary for proposed residential structures, potentially saving millions of dollars to the site developer. Additionally, he has prepared several Remedial Action Completion Reports (RACRs) of development phases to achieve regulatory case closure. The project consists of a multi-phased residential housing community built as part of a master-planned redevelopment of a former United States Navy facility.

VTA BART Silicon Valley Berryessa Extension Design-Build Project—San Jose, CA
Project Manager. As the lead project team member with respect to hazardous materials, Jeff provided a range of value engineering consulting services relating to existing soils, groundwater, and building materials. ENGEO provided a range of value engineering consulting services to address existing soils, hydrology resources, SWPPP, and building materials.

Following a complex right-of-way that extended through numerous developed areas and paralleled an existing rail line, the project generated hundreds of thousands of cubic yards of excavated soil with potential toxic and hazard concerns. The right-of-way intersected several groundwater plumes emanating from former industrial and commercial sources. Further, a number of structures in the project footprint harbored lead-based paint and asbestos-containing building materials. ENGEO led the effort to accurately quantify these materials and devise strategies to effectively manage and mitigate these materials to drive overall project cost savings.

Foster City Civic Center Lots—Foster City, CA
Assistant Project Manager. Jeff provided technical oversight for a Phase I ESA for the Foster City Civic Center site and environmental characterization operations for the site, which was suspected of having been affected by unauthorized petroleum hydrocarbon releases within the subsurface. Following the completion of a soil gas survey, Jeff and team demonstrated that vapor intrusion mitigation systems were not necessary for proposed development, providing a significant cost savings to the project. The project consists of a multi-use urban infill development.

Macedo Property Environmental Consultation—Livermore, CA
Project Manager. Jeff provided comprehensive environmental consultation services for a Brownfields redevelopment project in Livermore. The project included several challenges, including ongoing business activities at the site and complex contaminant conditions resulting

from a long history of site operation of an automotive service station. Following a comprehensive site characterization plan that he developed, Jeff developed a cost-effective remedial plan to address hydrocarbon-contaminated soil. Jeff worked closely with the design team to rapidly remediate the site contamination using a soil excavation program that minimized disturbance to the active businesses at the site. Through Jeff's project oversight, the characterization and remediation activities were completed on time and under budget. Because of his effective work with various project stakeholders, the site was granted case closure from the oversight regulatory agency within an accelerated timeframe, allowing redevelopment to occur on schedule. The project consists of a residential subdivision. The project consists of a residential subdivision.

1511 Jefferson—Oakland, CA
Project Manager. Jeff provided environmental and geotechnical consultation services for a Brownfields redevelopment project in downtown Oakland. The project included several challenges, including limited site access due to on-site business activities, environmental impact related to previous site use, and the presence of several adjacent mid-rise structures. Jeff developed efficient remedial value engineering solutions to mitigate the presence of geotechnical and environmental development constraints. Jeff worked with the design team to establish cost-effective retaining wall and foundation systems, designed and observed a subsurface environmental mitigation program, and assisted in the design of a structure-wide vapor barrier. The project, serving as a cornerstone of the revitalization of downtown Oakland, consists of a multi-story residential condominium structure.

Alamo Creek—Danville, CA
Project Manager. Jeff prepared guidance documents and helped to form a transit-focused County Service Area (CSA). The transit-focused CSA, believed to be the first in Contra Costa County, helped to establish commuter transit service for a recently constructed residential development. Utilizing market analysis research provided by other consultants, he prepared an Engineer's Report that outlined a three-part phased implementation of transit, beginning with vanpools and ultimately resulting in an airporter-style fleet of bus service to and from an existing Bay Area Rapid Transit station. Jeff also prepared a long-range budget and confirmed a yearly assessment to ensure financial solvency of the CSA over the lifetime of the development. The CSA serves the Alamo Creek development and vicinity in Contra Costa County, California.

Alcosta Boulevard/Interstate 680 Interchange Project—San Ramon, CA
Project Engineer. Jeff performed an Aerially Deposited Lead (ADL) assessment program for the Alcosta Boulevard/Interstate 680 Interchange Improvement. The purpose of the investigation was to determine existing lead levels in surface soils. The scope of services included the recovery of soil samples from the surface to a depth of 3 feet below the ground surface, analytical testing of the samples to determine hydrogen ion content (pH testing), total lead, STLC WET soluble lead, and STLC TCLP soluble lead analyses, and a statistical analysis to determine Confidence Intervals (CI) of soil lead concentrations. An innovative, risk-based statistical analysis was performed to assure site soils were suitable for on-site reuse in accordance with Caltrans/State of California regulations. The project consists of a rehabilitation and realignment of the interstate highway interchange.

Arroyo Crossing—Livermore, CA
Project Engineer. Jeff contributed to the award-winning project, which included an extensive scope of work, including supplemental geotechnical exploration, Phase I and II ESAs, underground storage tank removal and groundwater monitoring. Jeff provided environmental analysis of existing subsurface conditions, helping the design team to implement a comprehensive yet innovative geotechnical and environmental mitigation program. Following

completion of environmental remediation activities, Jeff was able to secure a substantial federal corporate income tax rebate on behalf of the client through the EPA's Brownfields Tax Incentive program. The project consists of a residential subdivision re-use of a former quarry.

Brookside - Guadalupe Mines Road—San Jose, CA
Senior Engineer. Jeff performed a review of existing environmental documents by others, consultation with the client, and peer review document preparation. This 16-acre commercial property is planned for redevelopment into a roughly 95-lot single-family residential development. Site challenges include pre-existing environmental impacts, existing fills, creek bank stability/meander, and faulting.

East Garrison Development - Operations and Maintenance Plan—Carmel, CA
Project Engineer. Jeff prepared an Operations and Maintenance Plan (OMP) that included an assemblage of projected capital and maintenance costs from a range of consultants into working 50-year budgets for both a County Service District (CSD) and a homeowner's association (HOA). He worked to reach agreement with a number of project stakeholders, including the developer, other consultants, and local government agencies. In addition to assisting in the preparation of capital expenditure projections, Jeff developed the two operating and maintenance budgets, maintenance activity schedules and checklists, and the governing document for the two maintenance entities. The project consists of a redevelopment from a former military facility to a residential subdivision.

Highlands Ranch, Unit 3 - Environmental T&O—Pittsburg, CA
Project Engineer. Jeff managed the remediation of a former petroleum tank farm located in a rural/exurban setting. The extensive remediation program was in support of a conversion of industrial site usage into residential site usage. At this prototypical Brownfield site, Jeff personally oversaw all field operations involving a series of subcontractors, including an innovative ex-situ enhanced bioremediation program of impacted soils. Following excavation, Jeff worked closely with California Department of Toxic Substances Control (DTSC) personnel to determine the suitability of the intended site reuse. Jeff implemented an innovative statistical procedure in accordance with State and Federal Environmental Agency Best Practices to assure the site was safe for residential use. The project consists of a large-scale residential subdivision.

Highway 4 Bypass - Lime Treatment Consultation—Brentwood, CA
Project Manager. Jeff served as Project Manager. He provided consultation services that consisted of a variety of forensic analyses pertaining to the lime treatment of sub-base soils. Jeff worked closely with the project contractor as well as a diverse range of stakeholders to determine if lime treatment materials used in construction had met project specification. Following several protocols, including ASTM methods, Jeff demonstrated the absence of a statistical correlation that would confirm the use of substandard materials. Jeff's work was used to produce an opinion on behalf of the project team that the treated materials would be expected to adequately perform over the design life of the project, saving significant cost overruns. The project consists of a multi-lane highway constructed within a rapidly growing region of Eastern Contra Costa County. The project consists of a multi-lane highway constructed within a rapidly growing region of Eastern Contra Costa County.

Lockheed Martin Storm Water Pond No 4—Sunnyvale, CA
Project Manager. Jeff provided permitting consultation services, including the federal and state permitting required for the maintenance of a stormwater detention system. Jeff has also provided geotechnical and environmental support to evaluate the geotechnical conditions of the site. He also determined the absence of environmentally impacted materials within the site area. The site

consists of a stormwater detention basin measuring approximately 4.5 acres in area and located adjacent to sensitive habitat.

New Farm Agricultural and Meteorological Assessment—Contra Costa County, CA
Project Manager. Jeff managed an agricultural suitability evaluation. As part of the project, a portion of hillside open space is to be devoted to cultivation as olive groves. Jeff led the effort to review USDA soil maps and to test onsite soils for the ability to support olive cultivation. The soils were compared to active olive orchards in other locations of Contra Costa County. The project consists of a residential development with agricultural-intensive open space. Jeff managed an agricultural suitability evaluation. As part of the project, a portion of hillside open space is to be devoted to cultivation as olive groves. Jeff led the effort to review USDA soil maps and to test on-site soils for the ability to support olive cultivation. The soils were compared to active olive orchards in other locations of Contra Costa County. The project consists of a residential development with agricultural-intensive open space.

San Ramon Village Plaza - Environmental Consultation—Dublin, CA
Project Manager. Jeff contributed to an environmental peer review of previous land uses, which included a former dry cleaner. Further investigation identified impact due to former site operations. Jeff assisted in a remediation program, closely collaborating with other consultants representing different parties of the property transaction. The site was efficiently remediated, allowing for redevelopment. The project consists of a high-density residential development within the 4.68-acre mixed-use San Ramon Village Plaza site.

Schaefer Ranch - GHAD Consultation—Dublin, CA
Project Engineer. Jeff assisted with the scoping, Plan of Control preparation, budget, and formation processes of a Geologic Hazard Abatement District (GHAD). The scope of the GHAD includes maintenance of slopes, water conveyance features, habitat, and other features. Proactive maintenance, assessment, repair and replacement are also the responsibility of the GHAD subject to the limitations of the Plan of Control. The project consists of a large-scale residential subdivision in the East Bay hills west of Dublin.

Sparklizing Cleaners and Laundry—Fremont, CA
Project Engineer. Jeff provided review and data analysis for this former dry cleaning facility that had released tetrachloroethylene (PCE) to site soil and groundwater. Work included site characterizations using direct push borings, soil gas surveys, well installations, and a remedial alternatives evaluation. He has also assisted in the development of a remedial program for the site. The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations occurred at the facility since 1974 and resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the RWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program that consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post-remediation monitoring phase.

Stone Lock District Development - Consulting Services—West Sacramento, CA
Project Engineer. Jeff prepared a pro forma analysis of infrastructure-related costs for a preliminary development concept of the property. The analysis included a cost estimate for all site improvements, grading, utilities, and non-structural facilities. Included in the analysis was an evaluation of the existing adjacent levee system. Jeff worked with other team members to provide

a preliminary assessment of the existing levee condition and prepared a cost estimate for levee rehabilitation and reconstruction. The project consists of a proposed mixed-use redevelopment as part of a city revitalization plan.

Torian Parcels - Additional Phase II Environmental Site Assessment—Newark, CA
Project Manager. Jeff served as Project Manager and Project Engineer. He provided comprehensive geotechnical and environmental evaluation. Several significant geotechnical and environmental conditions existed at the property, including compressible soils, liquefiable soils, and significant deposits of non-engineered fill and debris. Several areas of soil and groundwater environmental impact were present due to historic industrial use at and in the vicinity of the site. Jeff performed a financial analysis of several mitigation alternatives to identify the most cost effective remedial solution, one in which a single remedial program in several locations addressed both environmental and geotechnical impact. Additionally, Jeff worked closely with the environmental oversight agency to develop a work plan to assess potential environmental impact. In developing and implementing the work plan, Jeff was able to demonstrate that environmental impact at the property was not as extensive as previously believed. This allowed for an alteration of the proposed site plan to avoid areas of potential impact, saving significant projected redevelopment costs. The project consists of a residential redevelopment of a 40-acre property formerly used for industrial purposes. The project consists of a residential redevelopment of a 40-acre property formerly used for industrial purposes.

Los Banos Airport - Phase I ESA—Los Banos, CA
Project Engineer. Jeff provided a Phase I ESA, prepared a soil and groundwater characterization program, and developed a conceptual soil remediation work plan as part of a multi-phase development. The Los Banos Airport project measures approximately 112 acres in area.

Navlet's Garden Center Concord - Phase I ESA—Concord, CA
Project Manager. Jeff prepared a Phase I ESA for the site. Jeff was able to effectively navigate through the complex historic records and ownership legacy associated with the property. He prepared a report that satisfied the demands and deadline of both the ownership entity and the financial institutions associated with the property. The project consists of a Navlet's Garden Center.

Mare Island, 3rd and Connelly Utility Corridor Environmental Services—Vallejo, CA
Project Engineer. Jeff provided environmental consultation support. During excavation of the utility corridor, zones of impacted soil were identified and removed from an approximate 9,300-square-foot footprint area and depths from 5 to 10½ feet below existing grade. The project consisted of utility demolition and soil excavation activities required to prepare for construction of a 300-foot water and sewer utility corridor along Connelly Street between 3rd Street and Azuar Drive.

Maggiore Property - Soil Remediation—Brentwood, CA
Project Engineer. Jeff directed field remediation operations for the site, which had been affected by an unauthorized subsurface petroleum product release. He managed a site plume delineation and groundwater-monitoring program. Additionally, Jeff performed RBCA Tier I and Tier II assessments to determine feasibility of residential development of property. The project consists of a small residential subdivision.

Cree Court Slide Repair—San Ramon, CA
Project Engineer. Jeff assisted in the development and implementation of a custom-tailored "top-down" construction procedure, allowing the project to be constructed on time and under

budget. Additionally, Jeff helped develop an innovative non-structural grouting procedure to verify proper structural tieback performance. The project consisted of an integrated structural and grading-related repair for the mitigation of a large active landslide in proximity to existing homes. A 70-foot-high retaining wall is now in place to stabilize a major, active landslide.

Sequoia/Conifer Terrace - Structural Repair Design—Danville, CA
Project Engineer. Jeff assisted in the design of a structural repair system for a landslide remediation project within a residential setting. He provided recommendations to help optimize construction of system and lessen financial burden of project. The project consisted of a unique structural repair for the mitigation of a large active landslide in close proximity to existing homes.

PUBLICATIONS

Books and Book Chapters

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DRAFT

ENGEO
Expect Excellence

Soil Sampling Report

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Project No.
8532.002.001

May 29, 2024

Mr. Abhi Bobde
Project Engineer
TransMontaigne Partners, LP
200 Mansell Court East, Suite 600
Roswell, GA 30076

Subject: TransMontaigne Railroad Spur Project
Martinez, California

SOIL SAMPLING REPORT

References:
1. Michael Baker International. 2023. Initial Study: Martinez Terminal Rail Restoration Project. December 2023.
2. ENGEO. 2023. Phase I Environmental Site Assessment, TransMontaigne Martinez Facility – Railroad Spur Project, 2801 Waterfront Road, Martinez, California. October 4, 2023. Project No. 8532.002.001.
3. Apex Companies, LLC. 2019. Soil Management Plan, TransMontaigne Operating Company, L.P. – Martinez Facility, Martinez, California. June 17, 2019.

Dear Mr. Bobde:

We are pleased to submit the findings of environmental sampling undertaken at the subject property (Property) in Martinez, California (Figure 1).

SITE LOCATION AND BACKGROUND

The Property consists of a railroad corridor located partially along the Union Pacific Railroad (UPRR) tracks south of Waterfront Road and partially within the TransMontaigne Martinez Terminal. The Property comprises a portion of Assessor's Parcel Numbers (APNs) 159-310-036 and 159-310-038.

The Martinez Terminal Rail Restoration Project involves reestablishing a former rail line on the southern side of the existing Martinez Terminal connecting to the existing UPRR railroad tracks south of Waterfront Road. The rail spur would be located within the existing Martinez Terminal property and within UPRR right-of-way (ROW). The project would include construction of approximately 3,500 linear feet of new track, with a lead track of approximately 2,050 feet, and three operating industry tracks of approximately 475 feet each. These tracks would hold train cars for the transport of a range of petroleum-based and renewable products, feed stocks, and blend stocks commodities (Reference 1).

ENGEO prepared a phase I ESA for the Property in 2023 (Reference 2) which identified the following Recognized Environmental Conditions (RECs) in connection with the Property.

- **REC: Residual Chemicals Associated with Railroad Tracks**
  - Residual chemicals, including heavy metals, pesticides, petroleum hydrocarbons, and polycyclic aromatic hydrocarbons (PAHs), are commonly found in surface and near-surface soil in the alignment of railroad tracks and spurs. The presence of railroad tracks is classified as a REC.
- **REC: Tosco Pipeline – Wickland Releases**
  - At least seven historical releases of total petroleum hydrocarbons (TPH) occurred in the pipeline alignment within the railroad corridor. These releases are documented under Tosco Pipeline – Wickland case (GeoTracker ID SL18360780). Residual TPH constituents may be found in soil. Contaminant maps provided in the most recent cleanup order (Order R2-2008-0019) show that the contaminant plume was located within the wetland adjacent to the Property. These releases are classified as a REC.
- **REC: Nearby Refinery Releases Affecting the Railroad Corridor**
  - TransMontaigne Martinez (GeoTracker ID SL373211178): Numerous releases have occurred in connection with refinery operations at the TransMontaigne Martinez Terminal. Extensive remedial actions have been implemented to achieve cleanup objectives. Most notably, in the southwestern area of the terminal (in the western portion of the Property), a phytoremediation system was installed in 2007 to contain dissolved-phase hydrocarbons and methyl tert-butyl ether (MTBE) and limit potential discharges to the marsh. A groundwater extraction pump was also installed in a monitoring well in this region to contain groundwater while the roots of the phytoremediation system deepened. Residual contamination is managed through a land use covenant (LUC) and Soil Management Plan (SMP) (Reference 3). The SMP, dated June 17, 2019, provides procedures and protocols for managing residual hydrocarbons in soil throughout the facility. The facility is eligible for closure related to petroleum contamination as of July 19, 2021.
  - TransMontaigne Martinez Terminal (PFAS) (GeoTracker ID L10005962342): While the TransMontaigne facility is eligible for closure pertaining to TPH contamination, recent investigations have been conducted to evaluate the presence of per- and polyfluoroalkyl substances (PFAS) under open cleanup case L10005962342. The case is listed as having long-term management (as of July 19, 2021). A PFAS investigation is outside the scope of this assessment.
- **Controlled REC: Covenant and Environmental Restriction on Property**
  - A Covenant and Environmental Restriction on the Property was recorded on March 12, 2020, (dated August 16, 2023, on GeoTracker) and affects the entire TransMontaigne parcel (APN 159-310-038). The covenant indicates that soil and groundwater underlying the Property contains hazardous materials (TPH) due to historical releases from refinery operations. The LUC references the 2019 SMP, which summarizes procedures for the appropriate management of separate-phase hydrocarbons (SPH) and associated petroleum-impacted soil and groundwater during future redevelopment or other on-site maintenance activities at the site.

The purpose of this assessment was to characterize soil within the planned railroad spur alignment to address potential construction worker exposure human health risks.

SCOPE OF SERVICES

Pre-Field Activities

The exploration occurred partially within the UPRR ROW south of Waterfront Road. Prior to commencement of field activities, we obtained a Right of Entry (ROE) Agreement with UPRR. An ENGEO representative marked the proposed boring locations and contacted Underground Service Alert (USA) North to facilitate notification of operators of utilities at or near the Property. We also retained the services of a private utility locator to clear readily identifiable utilities at the boring locations.

Soil Sampling

A railroad representative from National Railroad Safety Services (NRSS) supervised the sampling activities within the active railroad corridor to ensure safety. A total of 41 soil samples were collected on May 7 and May 8, 2024, from 24 locations (S-1 through S-24) spaced every 150 feet of the planned railroad spur alignment (Figure 2). Samples S-1 through S-11 were collected at lateral distances of approximately 10 to 15 feet north of the existing railroad track. Samples S-12 through S-24 were located within the alignment of an existing abandoned railroad spur which diverges northwest from the main track and terminates south of the facility. Samples were generally collected at depths of 6 to 12 inches and 18 to 24 inches below the ground surface (bgs) at each location. However, refusal occurred at several locations due to the presence of ballast rock and/or aggregate base within the soil, preventing samples from being collected at the target depths and/or preventing deeper samples from being collected. These modifications are listed as follows.

- The deep samples from locations S-5, S-14, S-15, S-17, S-18, S-21, and S-23 were unable to be collected.
- The shallow samples from locations S-17 and S-23 were collected at a depth of 3 to 9 inches instead of 6 to 12 inches.
- The deep samples from locations S-8 and S-24 were collected at a depth of 12 to 18 inches instead of 18 to 24 inches.

The samples were collected in stainless steel liners and sealed using Teflon® sheets secured by tight-fitting plastic end caps and tape. The samples were labeled, placed into an ice-cooled chest, and submitted under documented chain-of-custody to Torrent Laboratory, Inc., a state-certified laboratory located in Milpitas, California. The samples were composited based on depth and analyzed as 12 composite samples for the following.

- CAM-17 metals by EPA Method 6020/7471
- PAHs by EPA Method 8270C SIM

Additionally, two samples from each composite sample (24 total) were analyzed for the following.

- TPH as gasoline (TPH-g) and VOCs by EPA Method 8260B
- TPH as diesel and motor oil (TPH-d and TPH-mo) by EPA Method 8015M

Where exceedances were reported in the composite samples, the individual samples were analyzed on a discrete basis.

RESULTS

The soil sample results were compared to the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) environmental screening levels (ESLs) for construction worker exposure[1]. Arsenic results were compared to the naturally occurring background concentration of 11 milligrams per kilogram (mg/kg) for the San Francisco Bay Area[2]. The following exceedances were reported. Where exceedances were reported in the composite samples, the discrete samples were analyzed.

- Arsenic was reported above 11 mg/kg in 13 of the 21 shallow samples analyzed, at concentrations ranging between 11.3 mg/kg to 202 mg/kg, and in 8 of the 16 deep samples analyzed, at concentrations ranging between 11.8 mg/kg and 193 mg/kg.
- Lead was reported above the ESL of 160 mg/kg in 6 of the 12 samples analyzed, at concentrations ranging between 162 mg/kg and 745 mg/kg, and in 3 of the 6 deep samples analyzed, at concentrations ranging between 175 mg/kg and 690 mg/kg.
- Cobalt was reported above the ESL of 28 mg/kg in the composite sample collected from the shallow samples at locations S-21 through S-24 (30.8 mg/kg). Each sample was analyzed discretely for cobalt and none of the samples exceeded 28 mg/kg.

TPH-d and TPH-mo were reported in all 24 samples analyzed, at concentrations below the ESLs of 1,100 mg/kg and 54,000 mg/kg, respectively. Low-level detections of PAHs below the corresponding ESLs were reported in 10 of the 12 composite samples. TPH-g and VOCs were not detected above laboratory reporting limits in any of the samples.

A summary of the analytical results is provided in Figure 3 and Table A. The complete laboratory report is presented in Appendix A.

DISCUSSION AND RECOMMENDATIONS

The results indicate that arsenic and lead impacts are found at elevated levels in shallow soil along the entire planned railroad alignment. The highest concentrations reported were in Samples S-13 through S-24, which are located along the abandoned spur. The concentrations are likely associated with chemicals used to treat the railroad ties. A a site-specific health and safety plan (HASP) should be implemented. Construction workers should utilize appropriate levels of personal protective equipment (PPE) to minimize contact with impacted soil.

We understand that no soil export is planned for the proposed railroad development. However, in the future, if soil is to be removed from the project site, the following additional lab testing may be required by the receiving party to profile the soil.

- Organochlorine pesticides (OCPs) by EPA Method 8081A
- Polychlorinated biphenyls (PCBs) by EPA Method 8082
- Semivolatile organic compounds (SVOCs) by EPA Method 8270C SIM
- Asbestos by CARB Method 435, 400-point count

[1] San Francisco Bay Regional Water Quality Control Board (SFBRWQCB); Environmental Screening Levels (ESLs); Direct Exposure Human Health Risk Levels: Construction Worker (Table S-1); 2019 (Rev. 2).
[2] Duverge, D.J., Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region, December 2011.

Additionally, the following hazardous waste criteria will apply if soil is exported from the Property.

- Soil with constituent concentrations exceeding 10 times the soluble threshold limit concentration (STLC) value is potentially characterized as California Class I hazardous waste[3]. The Waste Extraction Test (WET) will be required to determine if the soluble concentration exceeds the STLC limit.
- Soil with constituent concentrations exceeding 20 times the toxicity characteristic leaching procedure (TCLP) value is potentially characterized as Federal (Resource Conservation and Recovery Act [RCRA]) hazardous waste[4]. The TCLP test will be required to determine if the soluble concentration exceeds the TCLP limit.
- Soil with constituent concentrations exceeding the total threshold limit concentration (TTLC) value is by default characterized as California Class I hazardous waste[5].
- Soil with constituents exceeding construction worker exposure screening levels but below applicable hazardous waste thresholds is characterized as California Class II non-hazardous waste for disposal/export purposes.

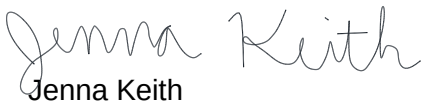
Additionally, if soil import is planned for the Property in the future, fill material should be tested and evaluated in compliance with the receiving facility requirements.

Finally, many high priority utilities are located within the planned spur alignment. Care should be taken to properly located utilities so that they are not damaged during construction activities.

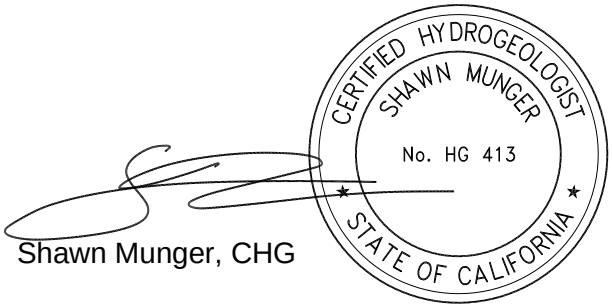
If you have any questions or comments regarding this letter, please call and we will be glad to discuss them with you.

Sincerely,

ENGEO Incorporated



Jenna Keith



Shawn Munger, CHG

jk/sm/ca

Attachments: Figures
Table A
Appendix A – Laboratory Analytical Report

[3] California Code of Regulations (CCR), Title 22, Chapter 11, Article 3.
[4] Code of Federal Regulations (CFR), Title 40, Parts 239 through 282.
[5] California Code of Regulations (CCR), Title 22, Chapter 11, Article 3.

FIGURES

Figure 1 – Vicinity Map
Figure 2 – Site Plan
Figure 3A – Sampling Plan – East
Figure 3B – Sampling Plan – West



BASEMAP SOURCE: ENGEO INC, ESRI WORLD TOPO MAP

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ENGEO
Expect Excellence

VICINITY MAP

TRANSMONTAIGNE RAILROAD SPUR PROJECT

MARTINEZ, CALIFORNIA

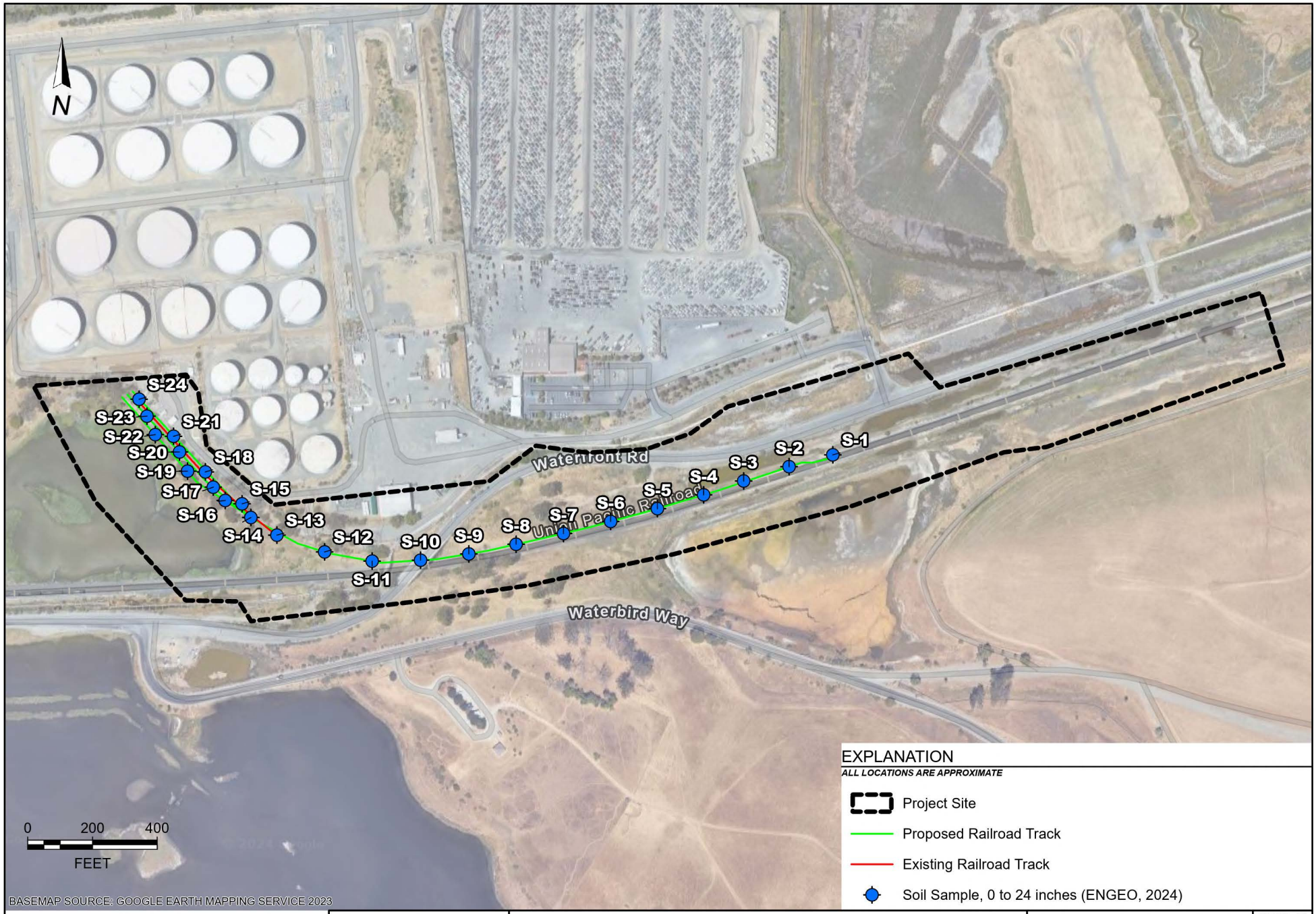
PROJECT NO. :	8532.002.001
SCALE:	AS SHOWN
DRAWN BY: MMH	CHECKED BY: SPM

FIGURE NO. 1

ORIGINAL FIGURE PRINTED IN COLOR

PATH: G:\DRAFTING\MANAGEMENT\GIS\GEX\GEX UPDATE\GIS FIGURE TEMPLATE.APRX
LAYOUT: 01. VICINITY 8.5 X 11 PORTRAIT USER: MHAWKINS

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SITE PLAN

TRANSMONTAIGNE RAILROAD SPUR PROJECT

MARTINEZ, CALIFORNIA

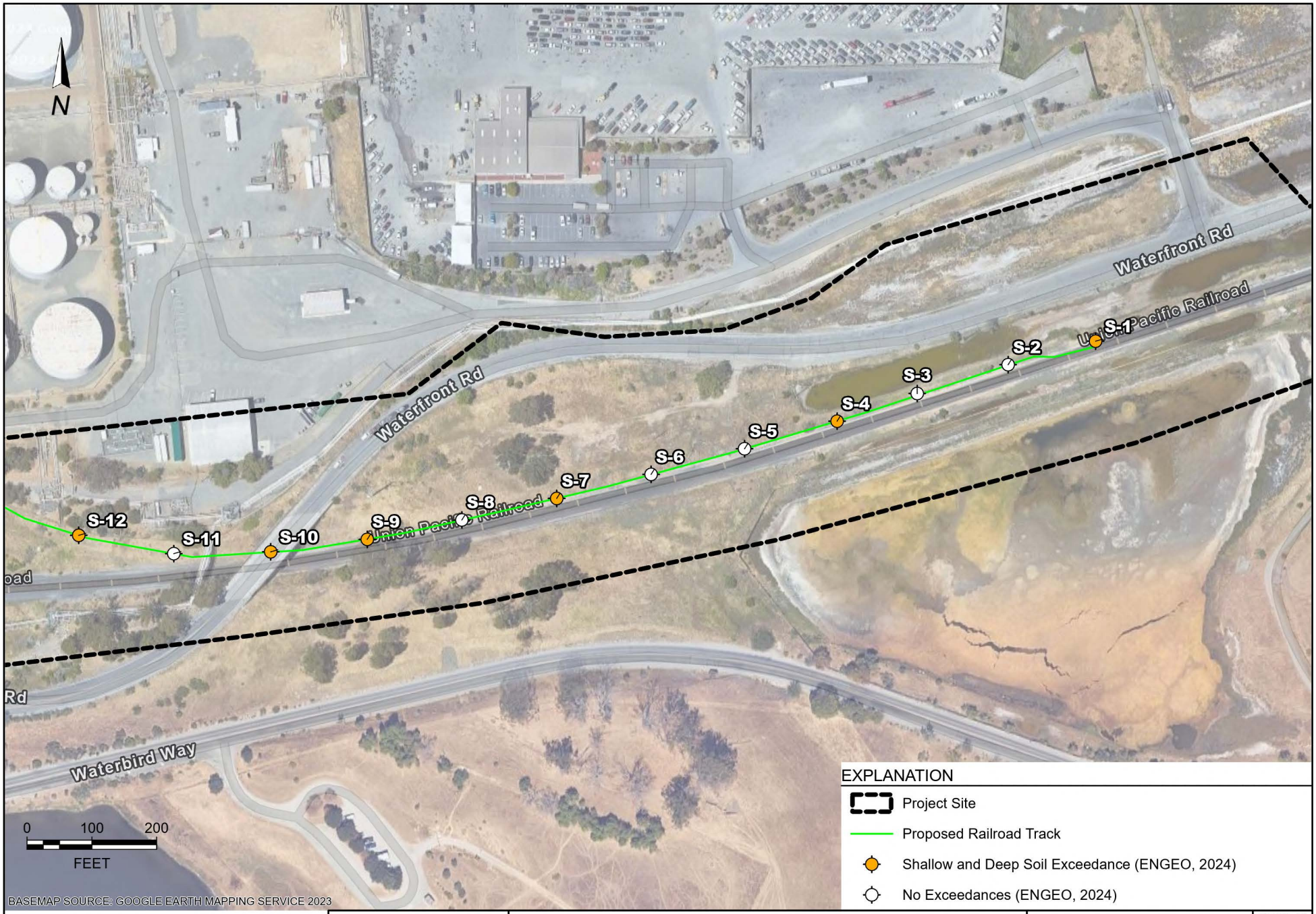
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SCALE:	AS SHOWN
DRAWN BY: MMH	CHECKED BY: SPM

FIGURE NO. 2

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LAYOUT: 02. SITE PLAN 8.5 X11 LANDSCAPE USER: MHAWKINS

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SAMPLING PLAN - EAST

TRANSMONTAIGNE RAILROAD SPUR PROJECT

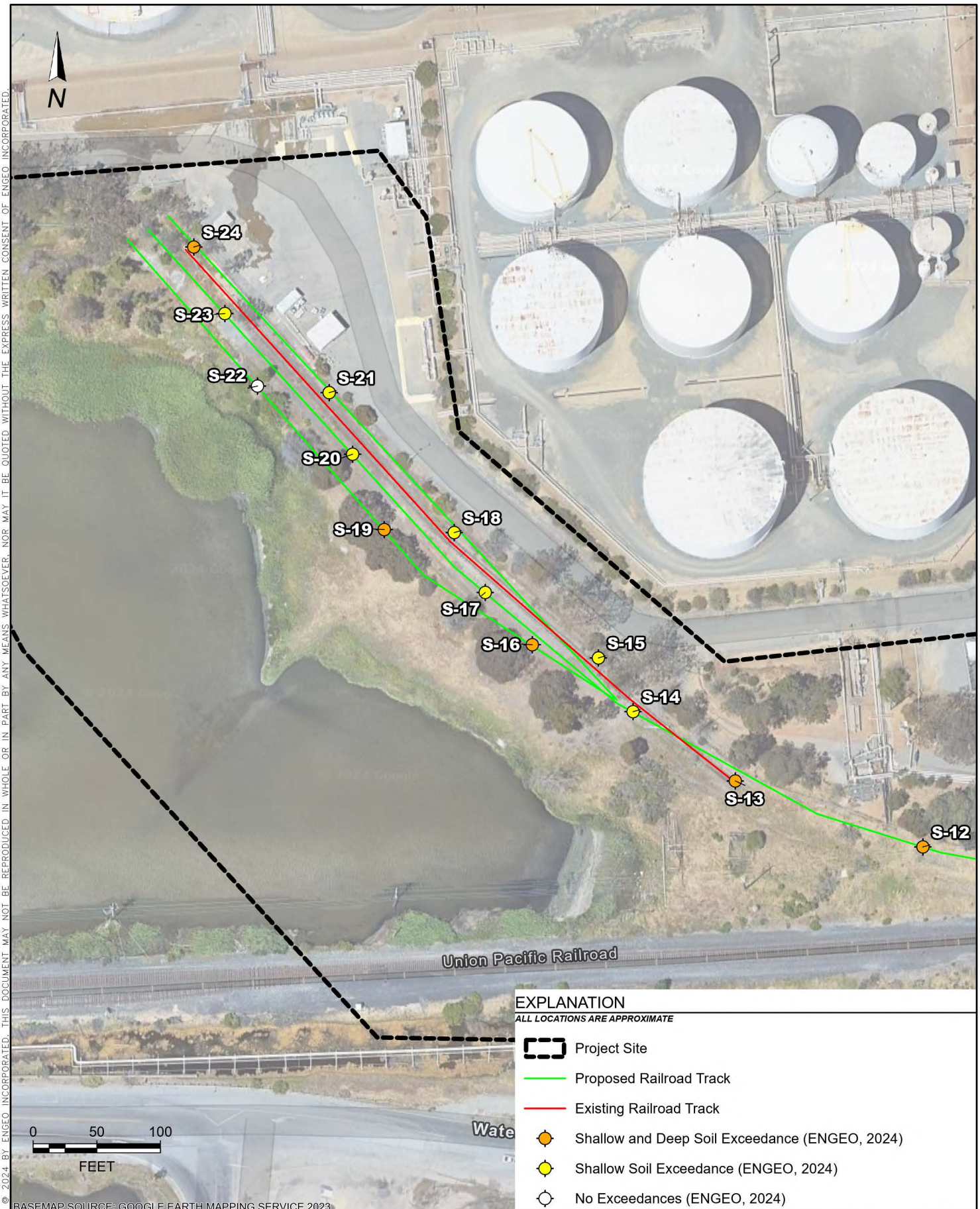
MARTINEZ, CALIFORNIA

PROJECT NO. :	8532.002.001
SCALE:	AS SHOWN
DRAWN BY: MMH	CHECKED BY: SPM

FIGURE NO. 3A

ORIGINAL FIGURE PRINTED IN COLOR

PATH: G:\DRAFTING\PROJECTS\8532\8532002001\ENVIRONMENTAL\ESA\TRANSMONTAIGNE RAILROAD SPUR PHASE II ESA.APRX
LAYOUT: 03A. SITE PLAN 8.5 X11 LANDSCAPE USER: MHAWKINS



EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- Project Site
- Proposed Railroad Track
- Existing Railroad Track
- Shallow and Deep Soil Exceedance (ENGEO, 2024)
- Shallow Soil Exceedance (ENGEO, 2024)
- No Exceedances (ENGEO, 2024)

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ENGEO Expect Excellence

SAMPLING PLAN - WEST

TRANSMONTAIGNE RAILROAD SPUR PROJECT

MARTINEZ, CALIFORNIA

PROJECT NO. :	8532.002.001
SCALE:	AS SHOWN
DRAWN BY: MMH	CHECKED BY: SPM

FIGURE NO. 3B

ORIGINAL FIGURE PRINTED IN COLOR

PATH: G:\DRAFTING\PROJECTS\8532\8532002001\ENVIRONMENTAL\ESA\TRANSMONTAIGNE RAILROAD SPUR PHASE II ESA.APRX
LAYOUT: 03B. SITE PLAN 8.5 X 11 PORTRAIT USER: MHAWKINS

TABLE A

Summary of Soil Analytical Results

TABLE A

Summary of Soil Analytical Results

Sample ID	Depth	Date Collected	Total Petroleum Hydrocarbons (TPH)		Polycyclic Aromatic Hydrocarbons (PAHs)																Metals													
			TPH-diesel	TPH-motor oil	1-Methylnaphthalene	2-Methylnaphthalene	Acenaphthylene	Anthracene	Benz(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(g,h,i)perylene	Benzo(k)fluoranthene	Chrysene	Dibenz(a,h)anthracene	Fluoranthene	Indeno(1,2,3-c,d)pyrene	Naphthalene (PAH)	Phenanthrene	Pyrene	Antimony	Arsenic	Barium	Cadmium	Chromium (total)	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Vanadium	Zinc
Units			mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
SFBRWQCB Construction Worker ESL [1]			1100	54,000	120,000	670	--	50,000	110	10	110	--	910	9100	11	6700	110	400	--	5000	50	0.98 [2]	3000	51	--	28	14,000	160	44	1800	86	1700	1800	470	110,000
S-1	6"-12"	5/7/2024	**80.4**	**209**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**16.4**	--	--	--	--	--	--	--	--	--	--	--	--
S-1	18"-24"	5/8/2024	**42.3**	**104**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**16.7**	--	--	--	--	--	--	--	--	--	--	--	--
S-2	6"-12"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**8.65**	--	--	--	--	--	--	--	--	--	--	--	--
S-3	6"-12"	5/7/2024	**7.79**	**25.7**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**8.95**	--	--	--	--	--	--	--	--	--	--	--	--
S-3	18"-24"	5/8/2024	**18.6**	**44.7**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
S-4	6"-12"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**18.8**	--	--	--	--	--	--	--	--	--	--	--	--
S-4	18"-24"	5/8/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**11.7**	--	--	--	--	--	--	--	--	--	--	--	--
S-5	6"-12"	5/7/2024	**5.38**	**17.4**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
S-6	18"-24"	5/7/2024	**3.63**	**9.66**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**6.25**	--	--	--	--	--	--	--	--	--	--	--	--
S-7	6"-12"	5/7/2024	**9.16**	**32.8**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
S-7	18"-24"	5/7/2024	**146**	**268**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**17.5**	--	--	--	--	--	--	--	--	--	--	--	--
S-8	12"-18"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**9.20**	--	--	--	--	--	--	--	--	--	--	--	--
S-9	6"-12"	5/7/2024	**199**	**311**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**11.8**	--	--	--	--	--	--	--	--	--	--	--	--
S-9	18"-24"	5/7/2024	**124**	**251**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**11.8**	--	--	--	--	--	--	--	--	--	--	--	--
S-10	6"-12"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**7.65**	--	--	--	--	--	--	--	--	--	--	--	--
S-10	18"-24"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**17.0**	--	--	--	--	--	--	--	--	--	--	--	--
S-11	6"-12"	5/7/2024	**6.12**	**29.3**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**8.70**	--	--	--	--	--	--	--	--	--	--	--	--
S-11	18"-24"	5/7/2024	**4.19**	**16.1**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**7.25**	--	--	--	--	--	--	--	--	--	--	--	--
S-12	6"-12"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**9.90**	--	--	--	--	--	--	--	--	--	--	--	--
S-12	18"-24"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**14.6**	--	--	--	--	--	--	--	--	--	--	--	--
S-13	6"-12"	5/7/2024	**68.0**	**102**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**154**	--	--	--	--	--	**386**	--	--	--	--	--	--
S-13	18"-24"	5/8/2024	**9.84**	**19.7**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**15.1**	--	--	--	--	--	**36.2**	--	--	--	--	--	--
S-14	6"-12"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**27.2**	--	--	--	--	--	**49.9**	--	--	--	--	--	--
S-15	6"-12"	5/8/2024	**85.3**	**170**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**202**	--	--	--	--	--	**745**	--	--	--	--	--	--
S-16	6"-12"	5/8/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**8.70**	--	--	--	--	--	**23.5**	--	--	--	--	--	--
S-16	18"-24"	5/8/2024	**52.7**	**108**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**155**	--	--	--	--	--	**296**	--	--	--	--	--	--
S-17	3"-9"	5/8/2024	**81.5**	**114**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**115**	--	--	--	--	--	**90.5**	--	--	--	--	--	--
S-18	6"-12"	5/8/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**72.0**	--	--	--	--	--	**162**	--	--	--	--	--	--
S-19	6"-12"	5/8/2024	**13.1**	**27.4**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**56.0**	--	--	--	--	--	**88.0**	--	--	--	--	--	--
S-19	18"-24"	5/8/2024	**40.6**	**110**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**193**	--	--	--	--	--	**690**	--	--	--	--	--	--
S-20	6"-12"	5/8/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**11.3**	--	--	--	--	--	**47.1**	--	--	--	--	--	--
S-20	18"-24"	5/8/2024	**2.89**	**8.34**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**8.90**	--	--	--	--	--	**11.3**	--	--	--	--	--	--
S-21	6"-12"	5/7/2024	**90.6**	**173**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**165**	--	--	--	--	--	**359**	--	--	--	--	--	--
S-22	6"-12"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**8.45**	--	--	--	--	--	**31.0**	--	--	--	--	--	--
S-22	18"-24"	5/7/2024	**15.8**	**54.7**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**7.55**	--	--	--	--	--	**9.35**	--	--	--	--	--	--
S-23	3"-9"	5/7/2024	**15.9**	**64.3**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**28.1**	--	--	--	--	--	**188**	--	--	--	--	--	--
S-24	6"-12"	5/7/2024	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**198**	--	--	--	--	--	**513**	--	--	--	--	--	--
S-24	12"-18"	5/7/2024	**35.6**	**49.3**	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	**74.5**	--	--	--	--	--	**175**	--	--	--	--	--	--
Comp.S-1-4	6"-12"	5/7/2024	--	--	<0.040	<0.040	<0.040	<0.040	**0.049**	<0.040	<0.040	**0.055**	<0.040	**0.054**	<0.040	<0.040	<0.040	<0.040	<0.040	**0.046**	<5.00	**14.3**	**62.0**	<0.750	**29.2**	**7.00**	**31.6**	**19.5**	<0.50	<5.00	**20.0**	<1.10	<0.500	**48.0**	**72.5**
Comp.S-1-4	18"-24"	5/8/2024	--	--	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<5.00	**11.0**	**125**	<0.750	**30.0**	**9.20**	**43.3**	**18.6**	<0.50	<5.00	**20.7**	<1.10	<0.500	**53.5**	**82.0**
Comp.S-5-8	6"-12"	5/7/2024	--	--	<0.0079	<0.0079	<0.0079	<0.0079	**0.011**	**0.012**	**0.0090**	**0.011**	<0.0079	**0.013**	<0.0079	<0.0079	<0.0079	<0.0079	<0.0079	**0.012**	<5.00	**10.8**	**238**	<0.750	**34.5**	**15.3**	**56.0**	**11.8**	<0.50	<5.00	**35.0**	<1.10	<0.500	**71.5**	**77.0**
Comp.S-6-8	12"-18"/18"-24"	5/7/2024	--	--	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<5.00	**12.3**	**220**	<0.750	**40.0**	**18.9**	**53.0**	**13.4**	<0.50	<5.00	**37.6**	<1.10	<0.500	**90.0**	**72.0**
Comp.S-9-12	6"-12"	5/7/2024	--	--	<0.020	<0.020	<0.020	**0.11**	**0.29**	**0.28**	**0.32**	**0.19**	**0.11**	**0.33**	**0.043**	**0.41**	**0.17**	**0.020**	**0.15**	**0.41**	<5.00	**11.8**	**164**	**0.960**	**33.9**	**13.4**	**179**	**27.1**	<0.50	<5.00	**36.3**	<1.10	**2.24**	**72.0**	**535**
Comp.S-9-12	18"24"	5/7/2024	--	--	<0.020	<0.020	<0.020	<0.020	**0.025**	**0.022**	<0.020	<0.020	<0.020	**0.023**	<0.020	<0.020	<0.020	<0.020	<0.020	**0.020**	<5.00	**12.6**	**245**	<0.750	**31.8**	**15.9**	**67.0**	**45.8**	<0.50	<5.00	**27.2**	<1.10	<0.500	**85.5**	**162**
Comp.S-13-16	6"-12"	5/8/2024	--	--	**0.046**	**0.049**	<0.020	<0.020	**0.047**	**0.050**	**0.054**	**0.030**	**0.020**	**0.073**	<0.020	**0.053**	**0.031**	**0.035**	**0.069**	**0.074**	**7.40**	**67.5**	**289**	**1.16**	**35.7**	**23.3**	**515**	**198**	**0.78**	<5.00	**50.0**	**1.37**	**3.03**	**61.0**	**705**
Comp.S-13 and S16	18"-24"	5/8/2024	--	--	**0.021**	**0.020**	**0.037**	**0.083**	**0.33**	**0.27**	**0.28**	**0.17**	**0.12**	**0.42**	**0.043**	**0.38**	**0.17**	**0.032**	**0.44**	**0.61**	<5.00	**110**	**405**	**2.29**	**35.7**	**18.7**	**565**	**209**	**1.4**	<5.00	**34.8**	**2.03**	**1.29**	**72.0**	**1610**
Comp.S-17-20	3"-9"/6"-12"	5/8/2024	--	--	<0.020	<0.020	<0.020	<0.020	**0.057**	**0.069**	**0.065**	**0.038**	**0.051**	**0.080**	<0.020	**0.060**	**0.034**	<0.020	**0.046**	**0.099**	<5.00	**29.7**	**232**	**1.25**	**36.5**	**22.6**	**454**	**69.5**	<0.50	<5.00	**25.9**	<1.10	**1.27**	**85.0**	**1170**
Comp.S-19-20	18"24"	5/8/2024	--	--	<0.020	<0.020	<0.020	**0.029**	**0.14**	**0.13**	**0.13**	**0.074**	**0.046**	**0.19**	**0.020**	**0.15**	**0.070**	<0.020	**0.17**	**0.27**	**11.3**	**136**	**392**	**1.39**	**47.8**	**20.7**	**490**	**381**	**2.2**	<5.00	**48.5**	**2.08**	**0.895**	**76.0**	**1080**
Comp.S-21-24	3"-9"/6"-12"	5/7/2024	--	--	**0.19**	**0.24**	**0.059**	**0.062**	**0.30**	**0.29**	**0.28**	**0.16**	**0.11**	**0.38**	**0.049**	**0.27**	**0.16**	**0.22**	**0.24**	**0.47**	**14.2**	**305**	**1020**	**9.43**	**40.0**	**30.8**	**1910**	**740**	**1.6**	**13.0**	**40.0**	**5.70**	**3.75**	**78.8**	**14700**
Comp.S-22 and S -24	12"-18"/18"-24"	5/7/2024	--	--	<0.020	**0.034**	<0.020	<0.020	**0.022**	**0.024**	<0.020	<0.020	<0.020	**0.020**	<0.020	<0.020	<0.020	**0.042**	<0.020	<0.020	**7.85**	**108**	**745**	**3.51**	**40.3**	**19.0**	**895**	**243**	**0.71**	**6.90**	**34.9**	**3.21**	**1.92**	**72.5**	**5980**

Notes:

Results are shown in milligrams per kilogram (mg/kg).

<0.040 indicates analyte was not detected above the laboratory reporting limit of 0.040 mg/kg.

-- indicates analyte was not analyzed or screening level not established.

BOLD indicates the concentration was detected above laboratory reporting limits.

Highlighted values exceed construction worker exposure screening criteria.

[1] San Francisco Bay Regional Water Quality Control Board (SFBRWQCB); Environmental Screening Levels (ESLs); Direct Exposure Human Health Risk Levels: Construction Worker (Table S-1); 2019 (Rev. 2).

[2] The commonly accepted naturally occurring background concentration for arsenic in the urbanized Bay Area is 11 mg/kg (Duverge, D.J., Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region, December 2011).

ENGEO
Expect Excellence

APPENDIX A

TORRENT LABORATORY, INC.

Laboratory Analytical Report

8532.002.001
May 29, 2024

Engeo (San Ramon)
2010 Crow Canyon Place,#250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199

RE: Trans Montaigne Railroad Spur Project

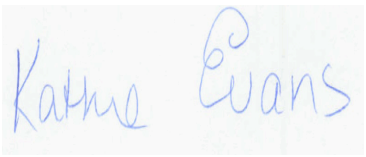
Work Order No.: 2405052 Rev: 2

Dear Jenna Keith:

Torrent Laboratory, Inc. received 41 sample(s) on May 08, 2024 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.



Kathie Evans
Project Manager

May 21, 2024
Date

Date: 5/21/2024

Client: Engeo (San Ramon)

Project: Trans Montaigne Railroad Spur Project

Work Order: 2405052

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comments for method SW8015B, The spikes in the MS/MSD for TPH diesel are not recoverable. The sample concentration is greater than 4X the spike concentration. No corrective action is required.

Analytical Comments for method SW6010B, 2405052-043A MS/MSD, QC Preparation Batch ID 1160610, Note: The % recoveries for Cadmium are outside of laboratory control limits, but % RPD is within limits. The associated LCS/LCSD is within both % Recovery and % RPD limits. No corrective action required.
The spikes in the MS/MSD for Barium and Copper are not recoverable. The sample concentration is greater than 4X the spike concentration. No corrective action is required.

REVISIONS

Report revised to include additionally requested data for discrete samples.

Analytical Comments for method SW6010B, 2405052-019 MSD, QC Preparation Batch ID 1160789, Note: The % recoveries for Arsenic and Lead are outside of laboratory control limits; % MS recoveries and % RPD are within limits. The associated LCS/LCSD are within both % Recovery and % RPD limits. No corrective action required.

Rev. 1 (5/21/24)

Report revised to include additional arsenic data.

Rev. 2 (5/23/24)

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

S-1@6"-12" 2405052-001

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	16.4	mg/Kg
TPH as Diesel	SW8015B	1	2.7	8.0	80.4	mg/Kg
TPH as Motor Oil	SW8015B	1	3.0	20	209	mg/Kg

S-2@6"-12" 2405052-002

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	8.65	mg/Kg

S-3@6"-12" 2405052-003

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	8.95	mg/Kg
TPH as Diesel	SW8015B	1	0.66	2.0	7.79	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	25.7	mg/Kg

S-4@6"-12" 2405052-004

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	18.8	mg/Kg

S-5@6"-12" 2405052-005

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
TPH as Diesel	SW8015B	1	0.66	2.0	5.38	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	17.4	mg/Kg

S-7@6"-12" 2405052-007

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
TPH as Diesel	SW8015B	1	0.66	2.0	9.16	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	32.8	mg/Kg

S-9@6"-12" 2405052-009

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	11.8	mg/Kg
TPH as Diesel	SW8015B	4	5.3	16	199	mg/Kg
TPH as Motor Oil	SW8015B	4	6.1	40	311	mg/Kg

S-10@6"-12" 2405052-010

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	7.65	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

S-11@6"-12" 2405052-011

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	8.70	mg/Kg
TPH as Diesel	SW8015B	1	0.66	2.0	6.12	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	29.3	mg/Kg

S-12@6"-12" 2405052-012

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	9.90	mg/Kg

S-13@6"-12" 2405052-013

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	154	mg/Kg
Lead	SW6010B	1	0.12	3.0	386	mg/Kg
TPH as Diesel	SW8015B	3	2.0	6.0	68.0	mg/Kg
TPH as Motor Oil	SW8015B	3	2.3	15	102	mg/Kg

S-14@6"-12" 2405052-014

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	27.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	49.9	mg/Kg

S-15@6"-12" 2405052-015

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	202	mg/Kg
Lead	SW6010B	1	0.12	3.0	745	mg/Kg
TPH as Diesel	SW8015B	4	2.7	8.0	85.3	mg/Kg
TPH as Motor Oil	SW8015B	4	3.0	20	170	mg/Kg

S-16@6"-12" 2405052-016

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	8.70	mg/Kg
Lead	SW6010B	1	0.12	3.0	23.5	mg/Kg

S-17@3"-9" 2405052-017

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	115	mg/Kg
Lead	SW6010B	1	0.12	3.0	90.5	mg/Kg
TPH as Diesel	SW8015B	1	2.7	8.0	81.5	mg/Kg
TPH as Motor Oil	SW8015B	1	3.0	20	114	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

S-18@6"-12" 2405052-018

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	72.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	162	mg/Kg

S-19@6"-12" 2405052-019

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	56.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	88.0	mg/Kg
TPH as Diesel	SW8015B	1	0.66	2.0	13.1	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	27.4	mg/Kg

S-20@6"-12" 2405052-020

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	11.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	47.1	mg/Kg

S-21@6"-12" 2405052-021

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	165	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	6.10	mg/Kg
Lead	SW6010B	1	0.10	3.00	359	mg/Kg
TPH as Diesel	SW8015B	1	2.7	8.0	90.6	mg/Kg
TPH as Motor Oil	SW8015B	1	3.0	20	173	mg/Kg

S-22@6"-12" 2405052-022

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	8.45	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	19.9	mg/Kg
Lead	SW6010B	1	0.10	3.00	31.0	mg/Kg

S-23@3"-9" 2405052-023

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	28.1	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	21.7	mg/Kg
Lead	SW6010B	1	0.10	3.00	188	mg/Kg
TPH as Diesel	SW8015B	1	1.3	4.0	15.9	mg/Kg
TPH as Motor Oil	SW8015B	1	1.5	10	64.3	mg/Kg

S-24@6"-12" 2405052-024

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	5	0.75	6.50	198	mg/Kg
Lead	SW6010B	5	0.50	15.0	513	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

S-1@18"-24" 2405052-025

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	16.7	mg/Kg
TPH as Diesel	SW8015B	1	2.7	8.0	42.3	mg/Kg
TPH as Motor Oil	SW8015B	1	3.0	20	104	mg/Kg

S-3@18"-24" 2405052-027

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
TPH as Diesel	SW8015B	1	0.66	2.0	18.6	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	44.7	mg/Kg

S-4@18"-24" 2405052-028

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	11.7	mg/Kg

S-6@18"-24" 2405052-029

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	6.25	mg/Kg
TPH as Diesel	SW8015B	1	0.66	2.0	3.63	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	9.66	mg/Kg

S-7@18"-24" 2405052-030

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	17.5	mg/Kg
TPH as Diesel	SW8015B	1	2.7	8.0	146	mg/Kg
TPH as Motor Oil	SW8015B	1	3.0	20	268	mg/Kg

S-8@12"-18" 2405052-031

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	9.20	mg/Kg

S-9@18"-24" 2405052-032

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	11.8	mg/Kg
TPH as Diesel	SW8015B	1	2.7	8.0	124	mg/Kg
TPH as Motor Oil	SW8015B	1	3.0	20	251	mg/Kg

S-10@18"-24" 2405052-033

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	17.0	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

S-11@18"-24" 2405052-034

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	7.25	mg/Kg
TPH as Diesel	SW8015B	1	0.66	2.0	4.19	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	16.1	mg/Kg

S-12@18"-24" 2405052-035

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	14.6	mg/Kg

S-13@18"-24" 2405052-036

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	15.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	36.2	mg/Kg
TPH as Diesel	SW8015B	1	0.66	2.0	9.84	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	19.7	mg/Kg

S-16@18"-24" 2405052-037

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	155	mg/Kg
Lead	SW6010B	1	0.12	3.0	296	mg/Kg
TPH as Diesel	SW8015B	2	1.3	4.0	52.7	mg/Kg
TPH as Motor Oil	SW8015B	2	1.5	10	108	mg/Kg

S-19@18"-24" 2405052-038

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	193	mg/Kg
Lead	SW6010B	1	0.12	3.0	690	mg/Kg
TPH as Diesel	SW8015B	1	1.3	4.0	40.6	mg/Kg
TPH as Motor Oil	SW8015B	1	1.5	10	110	mg/Kg

S-20@18"-24" 2405052-039

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	8.90	mg/Kg
Lead	SW6010B	1	0.12	3.0	11.3	mg/Kg
TPH as Diesel	SW8015B	1	0.66	2.0	2.89	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	8.34	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

S-22@18"-24" 2405052-040

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	7.55	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.35	mg/Kg
TPH as Diesel	SW8015B	1	1.3	4.0	15.8	mg/Kg
TPH as Motor Oil	SW8015B	1	1.5	10	54.7	mg/Kg

S-24@12"-18" 2405052-041

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.3	74.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	175	mg/Kg
TPH as Diesel	SW8015B	1	0.66	2.0	35.6	mg/Kg
TPH as Motor Oil	SW8015B	1	0.76	5.0	49.3	mg/Kg

Comp.S-1-4@6"-12" 2405052-042

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	14.3	mg/Kg
Barium	SW6010B	1	0.055	5.00	62.0	mg/Kg
Chromium	SW6010B	1	0.075	5.00	29.2	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	7.00	mg/Kg
Copper	SW6010B	1	0.20	5.00	31.6	mg/Kg
Lead	SW6010B	1	0.10	3.00	19.5	mg/Kg
Nickel	SW6010B	1	0.50	5.00	20.0	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	48.0	mg/Kg
Zinc	SW6010B	1	0.30	5.00	72.5	mg/Kg
Pyrene	SW8270CSIM	10	0.0028	0.040	0.046	mg/Kg
Benz[a]anthracene	SW8270CSIM	10	0.0029	0.040	0.049	mg/Kg
Chrysene	SW8270CSIM	10	0.0015	0.040	0.054	mg/Kg
Benzo[g,h,i]perylene	SW8270CSIM	10	0.0060	0.040	0.055	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

Comp.S-5-8@6"-12" 2405052-043

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	10.8	mg/Kg
Barium	SW6010B	1	0.055	5.00	238	mg/Kg
Chromium	SW6010B	1	0.075	5.00	34.5	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	15.3	mg/Kg
Copper	SW6010B	1	0.20	5.00	56.0	mg/Kg
Lead	SW6010B	1	0.10	3.00	11.8	mg/Kg
Nickel	SW6010B	1	0.50	5.00	35.0	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	71.5	mg/Kg
Zinc	SW6010B	1	0.30	5.00	77.0	mg/Kg
Pyrene	SW8270CSIM	2	0.00056	0.0079	0.012	mg/Kg
Benz[a]anthracene	SW8270CSIM	2	0.00058	0.0079	0.011	mg/Kg
Chrysene	SW8270CSIM	2	0.00029	0.0079	0.013	mg/Kg
Benzo[b]fluoranthene	SW8270CSIM	2	0.00098	0.0079	0.0090	mg/Kg
Benzo[a]pyrene	SW8270CSIM	2	0.00084	0.0079	0.012	mg/Kg
Benzo[g,h,i]perylene	SW8270CSIM	2	0.0012	0.0079	0.011	mg/Kg

Comp.S-9-12@6"-12" 2405052-044

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	11.8	mg/Kg
Barium	SW6010B	1	0.055	5.00	164	mg/Kg
Cadmium	SW6010B	1	0.10	0.750	0.960	mg/Kg
Chromium	SW6010B	1	0.075	5.00	33.9	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	13.4	mg/Kg
Copper	SW6010B	1	0.20	5.00	179	mg/Kg
Lead	SW6010B	1	0.10	3.00	27.1	mg/Kg
Nickel	SW6010B	1	0.50	5.00	36.3	mg/Kg
Silver	SW6010B	1	0.15	0.500	2.24	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	72.0	mg/Kg
Zinc	SW6010B	1	0.30	5.00	535	mg/Kg
Naphthalene	SW8270CSIM	5	0.0014	0.020	0.020	mg/Kg
Phenanthrene	SW8270CSIM	5	0.0014	0.020	0.15	mg/Kg
Anthracene	SW8270CSIM	5	0.0010	0.020	0.11	mg/Kg
Fluoranthene	SW8270CSIM	5	0.0014	0.020	0.41	mg/Kg
Pyrene	SW8270CSIM	5	0.0014	0.020	0.41	mg/Kg
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	0.29	mg/Kg
Chrysene	SW8270CSIM	5	0.00073	0.020	0.33	mg/Kg
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	0.32	mg/Kg
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	0.11	mg/Kg
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	0.28	mg/Kg
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	0.17	mg/Kg
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	0.043	mg/Kg
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	0.19	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

Comp.S-13-16@6"-12" 2405052-045

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Antimony	SW6010B	1	0.050	5.00	7.40	mg/Kg
Arsenic	SW6010B	1	0.15	1.30	67.5	mg/Kg
Barium	SW6010B	1	0.055	5.00	289	mg/Kg
Cadmium	SW6010B	1	0.10	0.750	1.16	mg/Kg
Chromium	SW6010B	1	0.075	5.00	35.7	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	23.3	mg/Kg
Copper	SW6010B	1	0.20	5.00	515	mg/Kg
Lead	SW6010B	1	0.10	3.00	198	mg/Kg
Nickel	SW6010B	1	0.50	5.00	50.0	mg/Kg
Selenium	SW6010B	1	0.35	1.10	1.37	mg/Kg
Silver	SW6010B	1	0.15	0.500	3.03	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	61.0	mg/Kg
Zinc	SW6010B	1	0.30	5.00	705	mg/Kg
Mercury	SW7471B	1	0.083	0.50	0.78	mg/Kg
Naphthalene	SW8270CSIM	5	0.0014	0.020	0.035	mg/Kg
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	0.049	mg/Kg
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	0.046	mg/Kg
Phenanthrene	SW8270CSIM	5	0.0014	0.020	0.069	mg/Kg
Fluoranthene	SW8270CSIM	5	0.0014	0.020	0.053	mg/Kg
Pyrene	SW8270CSIM	5	0.0014	0.020	0.074	mg/Kg
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	0.047	mg/Kg
Chrysene	SW8270CSIM	5	0.00073	0.020	0.073	mg/Kg
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	0.054	mg/Kg
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	0.020	mg/Kg
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	0.050	mg/Kg
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	0.031	mg/Kg
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	0.030	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

Comp.S-17-20@3"-9"/6"-12" 2405052-046

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	29.7	mg/Kg
Barium	SW6010B	1	0.055	5.00	232	mg/Kg
Cadmium	SW6010B	1	0.10	0.750	1.25	mg/Kg
Chromium	SW6010B	1	0.075	5.00	36.5	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	22.6	mg/Kg
Copper	SW6010B	1	0.20	5.00	454	mg/Kg
Lead	SW6010B	1	0.10	3.00	69.5	mg/Kg
Nickel	SW6010B	1	0.50	5.00	25.9	mg/Kg
Silver	SW6010B	1	0.15	0.500	1.27	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	85.0	mg/Kg
Zinc	SW6010B	1	0.30	5.00	1170	mg/Kg
Phenanthrene	SW8270CSIM	5	0.0014	0.020	0.046	mg/Kg
Fluoranthene	SW8270CSIM	5	0.0014	0.020	0.060	mg/Kg
Pyrene	SW8270CSIM	5	0.0014	0.020	0.099	mg/Kg
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	0.057	mg/Kg
Chrysene	SW8270CSIM	5	0.00073	0.020	0.080	mg/Kg
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	0.065	mg/Kg
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	0.051	mg/Kg
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	0.069	mg/Kg
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	0.034	mg/Kg
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	0.038	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

Comp.S-21-24@3"-9"/6"-12" 2405052-047

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Antimony	SW6010B	5	0.25	25.0	14.2	mg/Kg
Arsenic	SW6010B	5	0.75	6.50	305	mg/Kg
Barium	SW6010B	5	0.28	25.0	1020	mg/Kg
Cadmium	SW6010B	5	0.50	3.75	9.43	mg/Kg
Chromium	SW6010B	5	0.38	25.0	40.0	mg/Kg
Cobalt	SW6010B	5	0.35	25.0	30.8	mg/Kg
Copper	SW6010B	5	1.0	25.0	1910	mg/Kg
Lead	SW6010B	5	0.50	15.0	740	mg/Kg
Molybdenum	SW6010B	5	0.25	25.0	13.0	mg/Kg
Nickel	SW6010B	5	2.5	25.0	40.0	mg/Kg
Selenium	SW6010B	5	1.8	5.50	5.70	mg/Kg
Silver	SW6010B	5	0.75	2.50	3.75	mg/Kg
Vanadium	SW6010B	5	0.50	25.0	78.8	mg/Kg
Zinc	SW6010B	10	3.0	50.0	14700	mg/Kg
Mercury	SW7471B	1	0.083	0.50	1.6	mg/Kg
Naphthalene	SW8270CSIM	10	0.0027	0.040	0.22	mg/Kg
2-Methylnaphthalene	SW8270CSIM	10	0.0028	0.040	0.24	mg/Kg
1-Methylnaphthalene	SW8270CSIM	10	0.0025	0.040	0.19	mg/Kg
Acenaphthylene	SW8270CSIM	10	0.0027	0.040	0.059	mg/Kg
Phenanthrene	SW8270CSIM	10	0.0028	0.040	0.24	mg/Kg
Anthracene	SW8270CSIM	10	0.0021	0.040	0.062	mg/Kg
Fluoranthene	SW8270CSIM	10	0.0028	0.040	0.27	mg/Kg
Pyrene	SW8270CSIM	10	0.0028	0.040	0.47	mg/Kg
Benz[a]anthracene	SW8270CSIM	10	0.0029	0.040	0.30	mg/Kg
Chrysene	SW8270CSIM	10	0.0015	0.040	0.38	mg/Kg
Benzo[b]fluoranthene	SW8270CSIM	10	0.0049	0.040	0.28	mg/Kg
Benzo[k]fluoranthene	SW8270CSIM	10	0.0057	0.040	0.11	mg/Kg
Benzo[a]pyrene	SW8270CSIM	10	0.0042	0.040	0.29	mg/Kg
Indeno[1,2,3-cd]pyrene	SW8270CSIM	10	0.0060	0.040	0.16	mg/Kg
Dibenz[a,h]anthracene	SW8270CSIM	10	0.0066	0.040	0.049	mg/Kg
Benzo[g,h,i]perylene	SW8270CSIM	10	0.0060	0.040	0.16	mg/Kg

Comp.S-1-4@18"-24" 2405052-048

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	11.0	mg/Kg
Barium	SW6010B	1	0.055	5.00	125	mg/Kg
Chromium	SW6010B	1	0.075	5.00	30.0	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	9.20	mg/Kg
Copper	SW6010B	1	0.20	5.00	43.3	mg/Kg
Lead	SW6010B	1	0.10	3.00	18.6	mg/Kg
Nickel	SW6010B	1	0.50	5.00	20.7	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	53.5	mg/Kg
Zinc	SW6010B	1	0.30	5.00	82.0	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

Comp.S-6-8@12"-18"/18"-24" 2405052-049

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	12.3	mg/Kg
Barium	SW6010B	1	0.055	5.00	220	mg/Kg
Chromium	SW6010B	1	0.075	5.00	40.0	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	18.9	mg/Kg
Copper	SW6010B	1	0.20	5.00	53.0	mg/Kg
Lead	SW6010B	1	0.10	3.00	13.4	mg/Kg
Nickel	SW6010B	1	0.50	5.00	37.6	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	90.0	mg/Kg
Zinc	SW6010B	1	0.30	5.00	72.0	mg/Kg

Comp.S-9-12@18"24" 2405052-050

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	12.6	mg/Kg
Barium	SW6010B	1	0.055	5.00	245	mg/Kg
Chromium	SW6010B	1	0.075	5.00	31.8	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	15.9	mg/Kg
Copper	SW6010B	1	0.20	5.00	67.0	mg/Kg
Lead	SW6010B	1	0.10	3.00	45.8	mg/Kg
Nickel	SW6010B	1	0.50	5.00	27.2	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	85.5	mg/Kg
Zinc	SW6010B	1	0.30	5.00	162	mg/Kg
Pyrene	SW8270CSIM	5	0.0014	0.020	0.020	mg/Kg
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	0.025	mg/Kg
Chrysene	SW8270CSIM	5	0.00073	0.020	0.023	mg/Kg
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	0.022	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

Comp.S-13 and S16@18"-24" 2405052-051

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Arsenic	SW6010B	1	0.15	1.30	110	mg/Kg
Barium	SW6010B	1	0.055	5.00	405	mg/Kg
Cadmium	SW6010B	1	0.10	0.750	2.29	mg/Kg
Chromium	SW6010B	1	0.075	5.00	35.7	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	18.7	mg/Kg
Copper	SW6010B	1	0.20	5.00	565	mg/Kg
Lead	SW6010B	1	0.10	3.00	209	mg/Kg
Nickel	SW6010B	1	0.50	5.00	34.8	mg/Kg
Selenium	SW6010B	1	0.35	1.10	2.03	mg/Kg
Silver	SW6010B	1	0.15	0.500	1.29	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	72.0	mg/Kg
Zinc	SW6010B	1	0.30	5.00	1610	mg/Kg
Mercury	SW7471B	1	0.083	0.50	1.4	mg/Kg
Naphthalene	SW8270CSIM	5	0.0014	0.020	0.032	mg/Kg
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	0.020	mg/Kg
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	0.021	mg/Kg
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	0.037	mg/Kg
Phenanthrene	SW8270CSIM	5	0.0014	0.020	0.44	mg/Kg
Anthracene	SW8270CSIM	5	0.0010	0.020	0.083	mg/Kg
Fluoranthene	SW8270CSIM	5	0.0014	0.020	0.38	mg/Kg
Pyrene	SW8270CSIM	5	0.0014	0.020	0.61	mg/Kg
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	0.33	mg/Kg
Chrysene	SW8270CSIM	5	0.00073	0.020	0.42	mg/Kg
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	0.28	mg/Kg
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	0.12	mg/Kg
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	0.27	mg/Kg
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	0.17	mg/Kg
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	0.043	mg/Kg
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	0.17	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

Comp.S-19-20@18"24" 2405052-052

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Antimony	SW6010B	1	0.050	5.00	11.3	mg/Kg
Arsenic	SW6010B	1	0.15	1.30	136	mg/Kg
Barium	SW6010B	1	0.055	5.00	392	mg/Kg
Cadmium	SW6010B	1	0.10	0.750	1.39	mg/Kg
Chromium	SW6010B	1	0.075	5.00	47.8	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	20.7	mg/Kg
Copper	SW6010B	1	0.20	5.00	490	mg/Kg
Lead	SW6010B	1	0.10	3.00	381	mg/Kg
Nickel	SW6010B	1	0.50	5.00	48.5	mg/Kg
Selenium	SW6010B	1	0.35	1.10	2.08	mg/Kg
Silver	SW6010B	1	0.15	0.500	0.895	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	76.0	mg/Kg
Zinc	SW6010B	1	0.30	5.00	1080	mg/Kg
Mercury	SW7471B	1	0.083	0.50	2.2	mg/Kg
Phenanthrene	SW8270CSIM	5	0.0014	0.020	0.17	mg/Kg
Anthracene	SW8270CSIM	5	0.0010	0.020	0.029	mg/Kg
Fluoranthene	SW8270CSIM	5	0.0014	0.020	0.15	mg/Kg
Pyrene	SW8270CSIM	5	0.0014	0.020	0.27	mg/Kg
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	0.14	mg/Kg
Chrysene	SW8270CSIM	5	0.00073	0.020	0.19	mg/Kg
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	0.13	mg/Kg
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	0.046	mg/Kg
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	0.13	mg/Kg
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	0.070	mg/Kg
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	0.020	mg/Kg
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	0.074	mg/Kg

Torrent LABORATORY, INC.

Sample Result Summary

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date Received: 05/08/24
Date Reported: 05/21/24

Comp.S-22 and S -24@12"-18"/18"-24" 2405052-053

Parameters:	Analysis Method	DF	MDL	PQL	Results	Unit
Antimony	SW6010B	1	0.050	5.00	7.85	mg/Kg
Arsenic	SW6010B	1	0.15	1.30	108	mg/Kg
Barium	SW6010B	1	0.055	5.00	745	mg/Kg
Cadmium	SW6010B	1	0.10	0.750	3.51	mg/Kg
Chromium	SW6010B	1	0.075	5.00	40.3	mg/Kg
Cobalt	SW6010B	1	0.070	5.00	19.0	mg/Kg
Copper	SW6010B	1	0.20	5.00	895	mg/Kg
Lead	SW6010B	1	0.10	3.00	243	mg/Kg
Molybdenum	SW6010B	1	0.050	5.00	6.90	mg/Kg
Nickel	SW6010B	1	0.50	5.00	34.9	mg/Kg
Selenium	SW6010B	1	0.35	1.10	3.21	mg/Kg
Silver	SW6010B	1	0.15	0.500	1.92	mg/Kg
Vanadium	SW6010B	1	0.10	5.00	72.5	mg/Kg
Zinc	SW6010B	5	1.5	25.0	5980	mg/Kg
Mercury	SW7471B	1	0.083	0.50	0.71	mg/Kg
Naphthalene	SW8270CSIM	5	0.0014	0.020	0.042	mg/Kg
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	0.034	mg/Kg
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	0.022	mg/Kg
Chrysene	SW8270CSIM	5	0.00073	0.020	0.020	mg/Kg
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	0.024	mg/Kg

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@6"-12"	**Lab Sample ID:**	2405052-001A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 8:51		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24	5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**16.4**		mg/Kg	05/16/24	10:49	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@6"-12"	**Lab Sample ID:**	2405052-001A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 8:51		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/10/24 1:36:00PM
Prep Batch ID:	1160598	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	2.7	8.0	**80.4**	X	mg/Kg	05/10/24	20:42	SN	483917
TPH as Motor Oil	SW8015B	1	3.0	20	**209**		mg/Kg	05/10/24	20:42	SN	483917
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**85.4**		%	05/10/24	20:42	SN	483917

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@6"-12"	**Lab Sample ID:**	2405052-001A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 8:51		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	14:21	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@6"-12"	**Lab Sample ID:**	2405052-001A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 8:51		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:21	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	14:21	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**79.2**		%	05/09/24	14:21	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**98.0**		%	05/09/24	14:21	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**92.3**		%	05/09/24	14:21	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@6"-12"	**Lab Sample ID:**	2405052-001A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 8:51		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	14:21	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**76.3**		%	05/09/24	14:21	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-2@6"-12"	**Lab Sample ID:**	2405052-002A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 9:16		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**8.65**		mg/Kg	05/16/24	10:51	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@6"-12"	**Lab Sample ID:**	2405052-003A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 9:36		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24	5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**8.95**		mg/Kg	05/16/24	10:52	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@6"-12"	**Lab Sample ID:**	2405052-003A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 9:36		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/10/24 1:36:00PM
Prep Batch ID:	1160598	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**7.79**	x	mg/Kg	05/10/24	21:07	SN	483917
TPH as Motor Oil	SW8015B	1	0.76	5.0	**25.7**		mg/Kg	05/10/24	21:07	SN	483917
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**80.7**		%	05/10/24	21:07	SN	483917

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@6"-12"	**Lab Sample ID:**	2405052-003A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 9:36		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	14:50	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@6"-12"	**Lab Sample ID:**	2405052-003A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 9:36		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	14:50	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	14:50	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**75.8**		%	05/09/24	14:50	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**99.5**		%	05/09/24	14:50	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**93.8**		%	05/09/24	14:50	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@6"-12"	**Lab Sample ID:**	2405052-003A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 9:36		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	14:50	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**91.8**		%	05/09/24	14:50	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-4@6"-12"	**Lab Sample ID:**	2405052-004A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 9:58		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24	5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**18.8**		mg/Kg	05/16/24	10:57	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-5@6"-12"	**Lab Sample ID:**	2405052-005A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:19		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/10/24 1:36:00PM
Prep Batch ID:	1160598	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**5.38**	x	mg/Kg	05/10/24	21:32	SN	483917
TPH as Motor Oil	SW8015B	1	0.76	5.0	**17.4**		mg/Kg	05/10/24	21:32	SN	483917
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**64.7**		%	05/10/24	21:32	SN	483917

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-5@6"-12"	**Lab Sample ID:**	2405052-005A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:19		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	15:20	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-5@6"-12"	**Lab Sample ID:**	2405052-005A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:19		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:20	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	15:20	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**74.4**		%	05/09/24	15:20	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**97.7**		%	05/09/24	15:20	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**92.9**		%	05/09/24	15:20	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-5@6"-12"	**Lab Sample ID:**	2405052-005A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:19		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	15:20	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**93.6**		%	05/09/24	15:20	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@6"-12"	**Lab Sample ID:**	2405052-007A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:04		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/10/24 1:36:00PM
Prep Batch ID:	1160598	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**9.16**	x	mg/Kg	05/10/24	21:57	SN	483917
TPH as Motor Oil	SW8015B	1	0.76	5.0	**32.8**		mg/Kg	05/10/24	21:57	SN	483917
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**90.2**		%	05/10/24	21:57	SN	483917

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@6"-12"	**Lab Sample ID:**	2405052-007A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:04		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	15:49	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@6"-12"	**Lab Sample ID:**	2405052-007A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:04		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	15:49	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	15:49	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**70.9**		%	05/09/24	15:49	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**97.0**		%	05/09/24	15:49	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**92.1**		%	05/09/24	15:49	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@6"-12"	**Lab Sample ID:**	2405052-007A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:04		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	15:49	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**70.4**		%	05/09/24	15:49	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@6"-12"	**Lab Sample ID:**	2405052-009A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:15		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24	5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**11.8**		mg/Kg	05/16/24	11:09	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@6"-12"	**Lab Sample ID:**	2405052-009A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:15		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	4	5.3	16	**199**	x	mg/Kg	05/09/24	17:12	SN	483922
TPH as Motor Oil	SW8015B	4	6.1	40	**311**		mg/Kg	05/09/24	17:12	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**70.2**		%	05/09/24	17:12	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics slightly heavier than diesel and over-lapping of oil range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@6"-12"	**Lab Sample ID:**	2405052-009A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:15		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	16:19	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@6"-12"	**Lab Sample ID:**	2405052-009A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:15		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:19	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	16:19	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**72.3**		%	05/09/24	16:19	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**99.1**		%	05/09/24	16:19	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**92.3**		%	05/09/24	16:19	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@6"-12"	**Lab Sample ID:**	2405052-009A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:15		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	16:19	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**71.4**		%	05/09/24	16:19	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-10@6"-12"	**Lab Sample ID:**	2405052-010A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:34		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**7.65**		mg/Kg	05/16/24	11:11	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@6"-12"	**Lab Sample ID:**	2405052-011A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:54		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**8.70**		mg/Kg	05/16/24	11:14	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@6"-12"	**Lab Sample ID:**	2405052-011A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:54		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**6.12**	x	mg/Kg	05/09/24	16:47	SN	483922
TPH as Motor Oil	SW8015B	1	0.76	5.0	**29.3**		mg/Kg	05/09/24	16:47	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**96.5**		%	05/09/24	16:47	SN	483922

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@6"-12"	**Lab Sample ID:**	2405052-011A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:54		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	16:49	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@6"-12"	**Lab Sample ID:**	2405052-011A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:54		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	16:49	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	16:49	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**71.8**		%	05/09/24	16:49	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**97.5**		%	05/09/24	16:49	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**92.5**		%	05/09/24	16:49	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@6"-12"	**Lab Sample ID:**	2405052-011A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:54		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	16:49	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**75.8**		%	05/09/24	16:49	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-12@6"-12"	**Lab Sample ID:**	2405052-012A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 14:17		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**9.90**		mg/Kg	05/16/24	11:16	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@6"-12"	**Lab Sample ID:**	2405052-013A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:14		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**154**		mg/Kg	05/16/24	11:18	GS	484031
Lead	SW6010B	1	0.12	3.0	**386**		mg/Kg	05/16/24	11:18	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@6"-12"	**Lab Sample ID:**	2405052-013A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:14		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	3	2.0	6.0	**68.0**	x	mg/Kg	05/09/24	18:20	SN	483922
TPH as Motor Oil	SW8015B	3	2.3	15	**102**		mg/Kg	05/09/24	18:20	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**75.9**		%	05/09/24	18:20	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics and over-lapping of oil range organics within diesel range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@6"-12"	**Lab Sample ID:**	2405052-013A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:14		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	17:18	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@6"-12"	**Lab Sample ID:**	2405052-013A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:14		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	17:18	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	17:18	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**69.7**		%	05/09/24	17:18	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**106**		%	05/09/24	17:18	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**85.7**		%	05/09/24	17:18	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@6"-12"	**Lab Sample ID:**	2405052-013A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:14		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	17:18	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**64.8**		%	05/09/24	17:18	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-14@6"-12"	**Lab Sample ID:**	2405052-014A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:02		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**27.2**		mg/Kg	05/16/24	11:19	GS	484031
Lead	SW6010B	1	0.12	3.0	**49.9**		mg/Kg	05/16/24	11:19	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-15@6"-12"	**Lab Sample ID:**	2405052-015A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:34		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24	5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**202**		mg/Kg	05/16/24	11:24	GS	484031
Lead	SW6010B	1	0.12	3.0	**745**		mg/Kg	05/16/24	11:24	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-15@6"-12"	**Lab Sample ID:**	2405052-015A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:34		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	4	2.7	8.0	**85.3**	x	mg/Kg	05/09/24	18:43	SN	483922
TPH as Motor Oil	SW8015B	4	3.0	20	**170**		mg/Kg	05/09/24	18:43	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**63.2**		%	05/09/24	18:43	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics and over-lapping of oil range organics within diesel range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-15@6"-12"	**Lab Sample ID:**	2405052-015A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:34		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/10/24	16:01	HV	483904
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-15@6"-12"	**Lab Sample ID:**	2405052-015A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:34		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:01	HV	483904
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/10/24	16:01	HV	483904
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**75.7**		%	05/10/24	16:01	HV	483904
(S) Toluene-d8	SW8260B		55.2 - 133		**97.3**		%	05/10/24	16:01	HV	483904
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**86.5**		%	05/10/24	16:01	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-15@6"-12"	**Lab Sample ID:**	2405052-015A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:34		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160647	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/10/24	16:01	HV	483904
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**88.1**		%	05/10/24	16:01	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-16@6"-12"	**Lab Sample ID:**	2405052-016A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:15		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**8.70**		mg/Kg	05/16/24	11:26	GS	484031
Lead	SW6010B	1	0.12	3.0	**23.5**		mg/Kg	05/16/24	11:26	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-17@3"-9"	**Lab Sample ID:**	2405052-017A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:05		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**115**		mg/Kg	05/16/24	11:28	GS	484031
Lead	SW6010B	1	0.12	3.0	**90.5**		mg/Kg	05/16/24	11:28	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-17@3"-9"	**Lab Sample ID:**	2405052-017A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:05		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	2.7	8.0	**81.5**	x	mg/Kg	05/09/24	19:06	SN	483922
TPH as Motor Oil	SW8015B	1	3.0	20	**114**		mg/Kg	05/09/24	19:06	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**90.6**		%	05/09/24	19:06	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics and over-lapping of oil range organics within diesel range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-17@3"-9"	**Lab Sample ID:**	2405052-017A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:05		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	18:18	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-17@3"-9"	**Lab Sample ID:**	2405052-017A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:05		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:18	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	18:18	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**67.9**		%	05/09/24	18:18	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**99.4**		%	05/09/24	18:18	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**88.6**		%	05/09/24	18:18	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-17@3"-9"	**Lab Sample ID:**	2405052-017A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:05		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	18:18	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**78.2**		%	05/09/24	18:18	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-18@6"-12"	**Lab Sample ID:**	2405052-018A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:46		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 5:55:00PM
Prep Batch ID:	1160760	**Prep Analyst:**	GSHMA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**72.0**		mg/Kg	05/16/24	11:29	GS	484031
Lead	SW6010B	1	0.12	3.0	**162**		mg/Kg	05/16/24	11:29	GS	484031

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@6"-12"	**Lab Sample ID:**	2405052-019A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:23		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24 7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**56.0**		mg/Kg	05/17/24	11:06	GS	484073
Lead	SW6010B	1	0.12	3.0	**88.0**		mg/Kg	05/17/24	11:06	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@6"-12"	**Lab Sample ID:**	2405052-019A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:23		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**13.1**	x	mg/Kg	05/10/24	9:58	SN	483922
TPH as Motor Oil	SW8015B	1	0.76	5.0	**27.4**		mg/Kg	05/10/24	9:58	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**76.6**		%	05/10/24	9:58	SN	483922

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@6"-12"	**Lab Sample ID:**	2405052-019A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:23		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	18:47	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@6"-12"	**Lab Sample ID:**	2405052-019A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:23		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:47	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	18:47	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**72.9**		%	05/09/24	18:47	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**98.9**		%	05/09/24	18:47	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**86.9**		%	05/09/24	18:47	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@6"-12"	**Lab Sample ID:**	2405052-019A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:23		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	18:47	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**81.2**		%	05/09/24	18:47	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-20@6"-12"	**Lab Sample ID:**	2405052-020A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:06		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24 7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**11.3**		mg/Kg	05/17/24	11:11	GS	484073
Lead	SW6010B	1	0.12	3.0	**47.1**		mg/Kg	05/17/24	11:11	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-21@6"-12"	**Lab Sample ID:**	2405052-021A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:30		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 4:35:00PM
Prep Batch ID:	1160744	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.30	**165**		mg/Kg	05/15/24	21:51	AT	484027
Cobalt	SW6010B	1	0.070	5.00	**6.10**		mg/Kg	05/15/24	21:51	AT	484027
Lead	SW6010B	1	0.10	3.00	**359**		mg/Kg	05/15/24	21:51	AT	484027

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-21@6"-12"	**Lab Sample ID:**	2405052-021A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:30		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	2.7	8.0	**90.6**	x	mg/Kg	05/09/24	19:52	SN	483922
TPH as Motor Oil	SW8015B	1	3.0	20	**173**		mg/Kg	05/09/24	19:52	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**84.7**		%	05/09/24	19:52	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics and over-lapping of oil range organics within diesel range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-21@6"-12"	**Lab Sample ID:**	2405052-021A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:30		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	19:17	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-21@6"-12"	**Lab Sample ID:**	2405052-021A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:30		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:17	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	19:17	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**68.4**		%	05/09/24	19:17	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**102**		%	05/09/24	19:17	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**88.2**		%	05/09/24	19:17	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-21@6"-12"	**Lab Sample ID:**	2405052-021A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:30		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	19:17	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**76.8**		%	05/09/24	19:17	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-22@6"-12"	**Lab Sample ID:**	2405052-022A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:08		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 4:35:00PM
Prep Batch ID:	1160744	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.30	**8.45**		mg/Kg	05/15/24	21:53	AT	484027
Cobalt	SW6010B	1	0.070	5.00	**19.9**		mg/Kg	05/15/24	21:53	AT	484027
Lead	SW6010B	1	0.10	3.00	**31.0**		mg/Kg	05/15/24	21:53	AT	484027

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-23@3"-9"	**Lab Sample ID:**	2405052-023A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:10		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 4:35:00PM
Prep Batch ID:	1160744	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.30	**28.1**		mg/Kg	05/15/24	21:55	AT	484027
Cobalt	SW6010B	1	0.070	5.00	**21.7**		mg/Kg	05/15/24	21:55	AT	484027
Lead	SW6010B	1	0.10	3.00	**188**		mg/Kg	05/15/24	21:55	AT	484027

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-23@3"-9"	**Lab Sample ID:**	2405052-023A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:10		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	1.3	4.0	**15.9**	x	mg/Kg	05/09/24	20:14	SN	483922
TPH as Motor Oil	SW8015B	1	1.5	10	**64.3**		mg/Kg	05/09/24	20:14	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**104**		%	05/09/24	20:14	SN	483922

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-23@3"-9"	**Lab Sample ID:**	2405052-023A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:10		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	19:46	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-23@3"-9"	**Lab Sample ID:**	2405052-023A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:10		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	19:46	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**70.2**		%	05/09/24	19:46	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**99.4**		%	05/09/24	19:46	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**88.9**		%	05/09/24	19:46	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-23@3"-9"	**Lab Sample ID:**	2405052-023A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:10		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	19:46	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**93.5**		%	05/09/24	19:46	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-24@6"-12"	**Lab Sample ID:**	2405052-024A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 15:31		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/15/24 4:35:00PM
Prep Batch ID:	1160744	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	5	0.75	6.50	**198**		mg/Kg	05/15/24	21:56	AT	484027
Cobalt	SW6010B	5	0.35	25.0	ND		mg/Kg	05/15/24	21:56	AT	484027
Lead	SW6010B	5	0.50	15.0	**513**		mg/Kg	05/15/24	21:56	AT	484027

NOTE: Analyzed at a dilution due to matrix interference (high iron concentration)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@18"-24"	**Lab Sample ID:**	2405052-025A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:04		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/22/24 6:40:00PM
Prep Batch ID:	1160972	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**16.7**		mg/Kg	05/23/24	11:16	GS	484247

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@18"-24"	**Lab Sample ID:**	2405052-025A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:04		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	2.7	8.0	**42.3**	x	mg/Kg	05/09/24	20:37	SN	483922
TPH as Motor Oil	SW8015B	1	3.0	20	**104**		mg/Kg	05/09/24	20:37	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**115**		%	05/09/24	20:37	SN	483922

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@18"-24"	**Lab Sample ID:**	2405052-025A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:04		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	20:16	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@18"-24"	**Lab Sample ID:**	2405052-025A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:04		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:16	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	20:16	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**74.4**		%	05/09/24	20:16	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**98.6**		%	05/09/24	20:16	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**87.8**		%	05/09/24	20:16	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-1@18"-24"	**Lab Sample ID:**	2405052-025A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:04		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	20:16	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**87.8**		%	05/09/24	20:16	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@18"-24"	**Lab Sample ID:**	2405052-027A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:49		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**18.6**	x	mg/Kg	05/10/24	10:21	SN	483922
TPH as Motor Oil	SW8015B	1	0.76	5.0	**44.7**		mg/Kg	05/10/24	10:21	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**62.2**		%	05/10/24	10:21	SN	483922

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@18"-24"	**Lab Sample ID:**	2405052-027A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:49		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	20:45	HV	483911
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@18"-24"	**Lab Sample ID:**	2405052-027A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:49		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160632	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:45	HV	483911
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	20:45	HV	483911
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**73.3**		%	05/09/24	20:45	HV	483911
(S) Toluene-d8	SW8260B		55.2 - 133		**101**		%	05/09/24	20:45	HV	483911
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**90.0**		%	05/09/24	20:45	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-3@18"-24"	**Lab Sample ID:**	2405052-027A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:49		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:19:00AM
Prep Batch ID:	1160633	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	20:45	HV	483911
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**96.2**		%	05/09/24	20:45	HV	483911

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-4@18"-24"	**Lab Sample ID:**	2405052-028A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:07		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/22/24	6:40:00PM
Prep Batch ID:	1160972	**Prep Analyst:**	TNGO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**11.7**		mg/Kg	05/23/24	11:21	GS	484247

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-6@18"-24"	**Lab Sample ID:**	2405052-029A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:55		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24	7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**6.25**		mg/Kg	05/17/24	11:12	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-6@18"-24"	**Lab Sample ID:**	2405052-029A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:55		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**3.63**	x	mg/Kg	05/09/24	22:30	SN	483922
TPH as Motor Oil	SW8015B	1	0.76	5.0	**9.66**		mg/Kg	05/09/24	22:30	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**84.6**		%	05/09/24	22:30	SN	483922

NOTE: x-not typical of Diesel ref. std: peaks within Diesel range quantified as diesel

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-6@18"-24"	**Lab Sample ID:**	2405052-029A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:55		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/10/24	16:31	HV	483904
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-6@18"-24"	**Lab Sample ID:**	2405052-029A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:55		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	16:31	HV	483904
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/10/24	16:31	HV	483904
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**77.5**		%	05/10/24	16:31	HV	483904
(S) Toluene-d8	SW8260B		55.2 - 133		**96.3**		%	05/10/24	16:31	HV	483904
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**89.6**		%	05/10/24	16:31	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-6@18"-24"	**Lab Sample ID:**	2405052-029A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 11:55		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160647	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/10/24	16:31	HV	483904
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**109**		%	05/10/24	16:31	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@18"-24"	**Lab Sample ID:**	2405052-030A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:13		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24	7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**17.5**		mg/Kg	05/17/24	11:14	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@18"-24"	**Lab Sample ID:**	2405052-030A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:13		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	2.7	8.0	**146**	x	mg/Kg	05/09/24	22:53	SN	483922
TPH as Motor Oil	SW8015B	1	3.0	20	**268**		mg/Kg	05/09/24	22:53	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**97.7**		%	05/09/24	22:53	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics and over-lapping of oil range organics within diesel range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@18"-24"	**Lab Sample ID:**	2405052-030A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:13		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	18:33	HV	483882
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@18"-24"	**Lab Sample ID:**	2405052-030A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:13		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	18:33	HV	483882
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	18:33	HV	483882
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**109**		%	05/09/24	18:33	HV	483882
(S) Toluene-d8	SW8260B		55.2 - 133		**109**		%	05/09/24	18:33	HV	483882
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**106**		%	05/09/24	18:33	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-7@18"-24"	**Lab Sample ID:**	2405052-030A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:13		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160608	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	18:33	HV	483882
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**72.6**		%	05/09/24	18:33	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-8@12"-18"	**Lab Sample ID:**	2405052-031A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 12:43		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24	7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**9.20**		mg/Kg	05/17/24	11:16	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@18"-24"	**Lab Sample ID:**	2405052-032A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:26		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24 7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**11.8**		mg/Kg	05/17/24	11:21	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@18"-24"	**Lab Sample ID:**	2405052-032A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:26		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	2.7	8.0	**124**	x	mg/Kg	05/09/24	23:15	SN	483922
TPH as Motor Oil	SW8015B	1	3.0	20	**251**		mg/Kg	05/09/24	23:15	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**102**		%	05/09/24	23:15	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics and over-lapping of oil range organics within diesel range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@18"-24"	**Lab Sample ID:**	2405052-032A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:26		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	19:09	HV	483882
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@18"-24"	**Lab Sample ID:**	2405052-032A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:26		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:09	HV	483882
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	19:09	HV	483882
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**99.6**		%	05/09/24	19:09	HV	483882
(S) Toluene-d8	SW8260B		55.2 - 133		**113**		%	05/09/24	19:09	HV	483882
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**102**		%	05/09/24	19:09	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-9@18"-24"	**Lab Sample ID:**	2405052-032A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:26		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160608	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	19:09	HV	483882
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**62.7**		%	05/09/24	19:09	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-10@18"-24"	**Lab Sample ID:**	2405052-033A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 13:43		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24	7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**17.0**		mg/Kg	05/17/24	11:22	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@18"-24"	**Lab Sample ID:**	2405052-034A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 14:07		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24	7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**7.25**		mg/Kg	05/17/24	11:24	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@18"-24"	**Lab Sample ID:**	2405052-034A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 14:07		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**4.19**	x	mg/Kg	05/09/24	23:37	SN	483922
TPH as Motor Oil	SW8015B	1	0.76	5.0	**16.1**		mg/Kg	05/09/24	23:37	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**89.3**		%	05/09/24	23:37	SN	483922

NOTE: x-not typical of Diesel ref. std: peaks within Diesel range quantified as diesel

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@18"-24"	**Lab Sample ID:**	2405052-034A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 14:07		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	19:46	HV	483882
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@18"-24"	**Lab Sample ID:**	2405052-034A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 14:07		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	19:46	HV	483882
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	19:46	HV	483882
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**103**		%	05/09/24	19:46	HV	483882
(S) Toluene-d8	SW8260B		55.2 - 133		**112**		%	05/09/24	19:46	HV	483882
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**104**		%	05/09/24	19:46	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-11@18"-24"	**Lab Sample ID:**	2405052-034A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 14:07		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160608	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	19:46	HV	483882
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**61.6**		%	05/09/24	19:46	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-12@18"-24"	**Lab Sample ID:**	2405052-035A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 14:24		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24	7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**14.6**		mg/Kg	05/17/24	11:26	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@18"-24"	**Lab Sample ID:**	2405052-036A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 11:24		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24	7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**15.1**		mg/Kg	05/17/24	11:27	GS	484073
Lead	SW6010B	1	0.12	3.0	**36.2**		mg/Kg	05/17/24	11:27	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@18"-24"	**Lab Sample ID:**	2405052-036A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 11:24		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**9.84**	x	mg/Kg	05/10/24	0:00	SN	483922
TPH as Motor Oil	SW8015B	1	0.76	5.0	**19.7**		mg/Kg	05/10/24	0:00	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**62.4**		%	05/10/24	0:00	SN	483922

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@18"-24"	**Lab Sample ID:**	2405052-036A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 11:24		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	20:21	HV	483882
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@18"-24"	**Lab Sample ID:**	2405052-036A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 11:24		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:21	HV	483882
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	20:21	HV	483882
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**108**		%	05/09/24	20:21	HV	483882
(S) Toluene-d8	SW8260B		55.2 - 133		**112**		%	05/09/24	20:21	HV	483882
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**110**		%	05/09/24	20:21	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-13@18"-24"	**Lab Sample ID:**	2405052-036A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 11:24		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160608	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	20:21	HV	483882
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**63.7**		%	05/09/24	20:21	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-16@18"-24"	**Lab Sample ID:**	2405052-037A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:25		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24 7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**155**		mg/Kg	05/17/24	11:31	GS	484073
Lead	SW6010B	1	0.12	3.0	**296**		mg/Kg	05/17/24	11:31	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-16@18"-24"	**Lab Sample ID:**	2405052-037A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:25		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	2	1.3	4.0	**52.7**	x	mg/Kg	05/13/24	16:51	SN	483922
TPH as Motor Oil	SW8015B	2	1.5	10	**108**		mg/Kg	05/13/24	16:51	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**66.1**		%	05/13/24	16:51	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics and over-lapping of oil range organics within diesel range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-16@18"-24"	**Lab Sample ID:**	2405052-037A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:25		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/09/24	20:57	HV	483882
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-16@18"-24"	**Lab Sample ID:**	2405052-037A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:25		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160607	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/09/24	20:57	HV	483882
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/09/24	20:57	HV	483882
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**106**		%	05/09/24	20:57	HV	483882
(S) Toluene-d8	SW8260B		55.2 - 133		**114**		%	05/09/24	20:57	HV	483882
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**112**		%	05/09/24	20:57	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-16@18"-24"	**Lab Sample ID:**	2405052-037A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 10:25		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/9/24 10:46:00AM
Prep Batch ID:	1160608	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/09/24	20:57	HV	483882
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**62.0**		%	05/09/24	20:57	HV	483882

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@18"-24"	**Lab Sample ID:**	2405052-038A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:30		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24 7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**193**		mg/Kg	05/17/24	11:32	GS	484073
Lead	SW6010B	1	0.12	3.0	**690**		mg/Kg	05/17/24	11:32	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@18"-24"	**Lab Sample ID:**	2405052-038A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:30		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	1.3	4.0	**40.6**	x	mg/Kg	05/10/24	0:45	SN	483922
TPH as Motor Oil	SW8015B	1	1.5	10	**110**		mg/Kg	05/10/24	0:45	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**93.6**		%	05/10/24	0:45	SN	483922

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@18"-24"	**Lab Sample ID:**	2405052-038A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:30		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/10/24	17:00	HV	483904
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@18"-24"	**Lab Sample ID:**	2405052-038A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:30		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:00	HV	483904
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/10/24	17:00	HV	483904
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**73.6**		%	05/10/24	17:00	HV	483904
(S) Toluene-d8	SW8260B		55.2 - 133		**99.1**		%	05/10/24	17:00	HV	483904
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**86.9**		%	05/10/24	17:00	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-19@18"-24"	**Lab Sample ID:**	2405052-038A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:30		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160647	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/10/24	17:00	HV	483904
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**82.5**		%	05/10/24	17:00	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-20@18"-24"	**Lab Sample ID:**	2405052-039A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:14		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24 7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**8.90**		mg/Kg	05/17/24	11:34	GS	484073
Lead	SW6010B	1	0.12	3.0	**11.3**		mg/Kg	05/17/24	11:34	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-20@18"-24"	**Lab Sample ID:**	2405052-039A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:14		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**2.89**	x	mg/Kg	05/10/24	1:07	SN	483922
TPH as Motor Oil	SW8015B	1	0.76	5.0	**8.34**		mg/Kg	05/10/24	1:07	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**87.2**		%	05/10/24	1:07	SN	483922

NOTE: x-not typical of Diesel ref. std: peaks within Diesel range quantified as diesel

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-20@18"-24"	**Lab Sample ID:**	2405052-039A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:14		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/10/24	17:30	HV	483904
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-20@18"-24"	**Lab Sample ID:**	2405052-039A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:14		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	17:30	HV	483904
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/10/24	17:30	HV	483904
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**74.5**		%	05/10/24	17:30	HV	483904
(S) Toluene-d8	SW8260B		55.2 - 133		**97.1**		%	05/10/24	17:30	HV	483904
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**89.3**		%	05/10/24	17:30	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-20@18"-24"	**Lab Sample ID:**	2405052-039A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 / 9:14		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160647	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/10/24	17:30	HV	483904
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**91.2**		%	05/10/24	17:30	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-22@18"-24"	**Lab Sample ID:**	2405052-040A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:15		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24 7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**7.55**		mg/Kg	05/17/24	11:36	GS	484073
Lead	SW6010B	1	0.12	3.0	**9.35**		mg/Kg	05/17/24	11:36	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-22@18"-24"	**Lab Sample ID:**	2405052-040A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:15		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	1.3	4.0	**15.8**	x	mg/Kg	05/10/24	1:30	SN	483922
TPH as Motor Oil	SW8015B	1	1.5	10	**54.7**		mg/Kg	05/10/24	1:30	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**90.0**		%	05/10/24	1:30	SN	483922

NOTE: x-Diesel value the result of overlap of Oil range into Diesel range

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-22@18"-24"	**Lab Sample ID:**	2405052-040A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:15		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/10/24	18:00	HV	483904
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-22@18"-24"	**Lab Sample ID:**	2405052-040A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:15		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:00	HV	483904
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/10/24	18:00	HV	483904
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**72.2**		%	05/10/24	18:00	HV	483904
(S) Toluene-d8	SW8260B		55.2 - 133		**97.2**		%	05/10/24	18:00	HV	483904
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**88.1**		%	05/10/24	18:00	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-22@18"-24"	**Lab Sample ID:**	2405052-040A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 16:15		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160647	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/10/24	18:00	HV	483904
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**90.1**		%	05/10/24	18:00	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-24@12"-18"	**Lab Sample ID:**	2405052-041A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 15:55		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/16/24 7:30:00PM
Prep Batch ID:	1160789	**Prep Analyst:**	TNGO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	**74.5**		mg/Kg	05/17/24	11:41	GS	484073
Lead	SW6010B	1	0.12	3.0	**175**		mg/Kg	05/17/24	11:41	GS	484073

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-24@12"-18"	**Lab Sample ID:**	2405052-041A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 15:55		
SDG:			

Prep Method:	3546_TPH	**Prep Batch Date/Time:**	5/9/24 1:18:00PM
Prep Batch ID:	1160596	**Prep Analyst:**	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.66	2.0	**35.6**	x	mg/Kg	05/10/24	1:52	SN	483922
TPH as Motor Oil	SW8015B	1	0.76	5.0	**49.3**		mg/Kg	05/10/24	1:52	SN	483922
			Acceptance Limits								
Pentacosane (S)	SW8015B		45 - 130		**77.5**		%	05/10/24	1:52	SN	483922

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics and over-lapping of oil range organics within diesel range quantified as diesel.

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-24@12"-18"	**Lab Sample ID:**	2405052-041A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 15:55		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1	0.0012	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Chloromethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Vinyl Chloride	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Bromomethane	SW8260B	1	0.0027	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Chloroethane	SW8260B	1	0.0030	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Trichlorofluoromethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,1-Dichloroethene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Freon 113	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Methylene Chloride	SW8260B	1	0.0071	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
trans-1,2-Dichloroethene	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
MTBE	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
TBA	SW8260B	1	0.012	0.050	ND		mg/Kg	05/10/24	18:29	HV	483904
Diisopropyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,1-Dichloroethane	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Ethyl tert-Butyl ether	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
cis-1,2-Dichloroethene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
2,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Bromochloromethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Chloroform	SW8260B	1	0.0024	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Carbon Tetrachloride	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,1,1-Trichloroethane	SW8260B	1	0.0021	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,1-Dichloropropene	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Benzene	SW8260B	1	0.0022	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
TAME	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2-Dichloroethane	SW8260B	1	0.0023	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Trichloroethene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Dibromomethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2-Dichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Bromodichloromethane	SW8260B	1	0.0020	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
cis-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Toluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Tetrachloroethene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
trans-1,3-Dichloropropene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,1,2-Trichloroethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Dibromochloromethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,3-Dichloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2-Dibromoethane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Chlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Ethylbenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-24@12"-18"	**Lab Sample ID:**	2405052-041A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 15:55		
SDG:			

Prep Method:	5035	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160625	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
m,p-Xylene	SW8260B	1	0.0032	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
o-Xylene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Styrene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Bromoform	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Isopropyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
n-Propylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Bromobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,1,2,2-Tetrachloroethane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
2-Chlorotoluene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,3,5-Trimethylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2,3-Trichloropropane	SW8260B	1	0.0019	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
4-Chlorotoluene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
tert-Butylbenzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2,4-Trimethylbenzene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
sec-Butyl Benzene	SW8260B	1	0.0016	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
p-Isopropyltoluene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,3-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,4-Dichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
n-Butylbenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2-Dichlorobenzene	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2-Dibromo-3-Chloropropane	SW8260B	1	0.0018	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Hexachlorobutadiene	SW8260B	1	0.0014	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2,4-Trichlorobenzene	SW8260B	1	0.0015	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
Naphthalene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
1,2,3-Trichlorobenzene	SW8260B	1	0.0017	0.010	ND		mg/Kg	05/10/24	18:29	HV	483904
2-Butanone	SW8260B	1	0.0023	0.0100	ND		mg/Kg	05/10/24	18:29	HV	483904
(S) Dibromofluoromethane	SW8260B		59.8 - 148		**76.0**		%	05/10/24	18:29	HV	483904
(S) Toluene-d8	SW8260B		55.2 - 133		**101**		%	05/10/24	18:29	HV	483904
(S) 4-Bromofluorobenzene	SW8260B		55.8 - 141		**85.7**		%	05/10/24	18:29	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	S-24@12"-18"	**Lab Sample ID:**	2405052-041A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 / 15:55		
SDG:			

Prep Method:	5035GRO	**Prep Batch Date/Time:**	5/10/24 11:04:00AM
Prep Batch ID:	1160647	**Prep Analyst:**	HVYAS

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Gasoline	SW8260B(TPH)	1	0.043	0.10	ND		mg/Kg	05/10/24	18:29	HV	483904
(S) 4-Bromofluorobenzene	SW8260B(TPH)		43.9 - 127		**91.0**		%	05/10/24	18:29	HV	483904

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-1-4@6"-12"	**Lab Sample ID:**	2405052-042A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	ND		mg/Kg	05/10/24	10:48	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-1-4@6"-12"	**Lab Sample ID:**	2405052-042A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:44	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**14.3**		mg/Kg	05/10/24	10:44	GS	483881
Barium	SW6010B	1	0.055	5.00	**62.0**		mg/Kg	05/10/24	10:44	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	10:44	GS	483881
Cadmium	SW6010B	1	0.10	0.750	ND		mg/Kg	05/10/24	10:44	GS	483881
Chromium	SW6010B	1	0.075	5.00	**29.2**		mg/Kg	05/10/24	10:44	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**7.00**		mg/Kg	05/10/24	10:44	GS	483881
Copper	SW6010B	1	0.20	5.00	**31.6**		mg/Kg	05/10/24	10:44	GS	483881
Lead	SW6010B	1	0.10	3.00	**19.5**		mg/Kg	05/10/24	10:44	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:44	GS	483881
Nickel	SW6010B	1	0.50	5.00	**20.0**		mg/Kg	05/10/24	10:44	GS	483881
Selenium	SW6010B	1	0.35	1.10	ND		mg/Kg	05/10/24	10:44	GS	483881
Silver	SW6010B	1	0.15	0.500	ND		mg/Kg	05/10/24	10:44	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	10:44	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**48.0**		mg/Kg	05/10/24	10:44	GS	483881
Zinc	SW6010B	1	0.30	5.00	**72.5**		mg/Kg	05/10/24	10:44	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-1-4@6"-12"	**Lab Sample ID:**	2405052-042A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	10	0.0027	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
2-Methylnaphthalene	SW8270CSIM	10	0.0028	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
1-Methylnaphthalene	SW8270CSIM	10	0.0025	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Acenaphthylene	SW8270CSIM	10	0.0027	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Acenaphthene	SW8270CSIM	10	0.0029	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Fluorene	SW8270CSIM	10	0.0032	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Phenanthrene	SW8270CSIM	10	0.0028	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Anthracene	SW8270CSIM	10	0.0021	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Fluoranthene	SW8270CSIM	10	0.0028	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Pyrene	SW8270CSIM	10	0.0028	0.040	**0.046**		mg/Kg	05/10/24	1:36	MT	483923
Benz[a]anthracene	SW8270CSIM	10	0.0029	0.040	**0.049**		mg/Kg	05/10/24	1:36	MT	483923
Chrysene	SW8270CSIM	10	0.0015	0.040	**0.054**		mg/Kg	05/10/24	1:36	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	10	0.0049	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	10	0.0057	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Benzo[a]pyrene	SW8270CSIM	10	0.0042	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	10	0.0060	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	10	0.0066	0.040	ND		mg/Kg	05/10/24	1:36	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	10	0.0060	0.040	**0.055**		mg/Kg	05/10/24	1:36	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**77**		%	05/10/24	1:36	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**95**		%	05/10/24	1:36	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-5-8@6"-12"	**Lab Sample ID:**	2405052-043A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	ND		mg/Kg	05/10/24	10:50	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-5-8@6"-12"	**Lab Sample ID:**	2405052-043A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:45	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**10.8**		mg/Kg	05/10/24	10:45	GS	483881
Barium	SW6010B	1	0.055	5.00	**238**		mg/Kg	05/10/24	10:45	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	10:45	GS	483881
Cadmium	SW6010B	1	0.10	0.750	ND		mg/Kg	05/10/24	10:45	GS	483881
Chromium	SW6010B	1	0.075	5.00	**34.5**		mg/Kg	05/10/24	10:45	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**15.3**		mg/Kg	05/10/24	10:45	GS	483881
Copper	SW6010B	1	0.20	5.00	**56.0**		mg/Kg	05/10/24	10:45	GS	483881
Lead	SW6010B	1	0.10	3.00	**11.8**		mg/Kg	05/10/24	10:45	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:45	GS	483881
Nickel	SW6010B	1	0.50	5.00	**35.0**		mg/Kg	05/10/24	10:45	GS	483881
Selenium	SW6010B	1	0.35	1.10	ND		mg/Kg	05/10/24	10:45	GS	483881
Silver	SW6010B	1	0.15	0.500	ND		mg/Kg	05/10/24	10:45	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	10:45	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**71.5**		mg/Kg	05/10/24	10:45	GS	483881
Zinc	SW6010B	1	0.30	5.00	**77.0**		mg/Kg	05/10/24	10:45	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-5-8@6"-12"	**Lab Sample ID:**	2405052-043A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	2	0.00054	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
2-Methylnaphthalene	SW8270CSIM	2	0.00056	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
1-Methylnaphthalene	SW8270CSIM	2	0.00050	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Acenaphthylene	SW8270CSIM	2	0.00054	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Acenaphthene	SW8270CSIM	2	0.00058	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Fluorene	SW8270CSIM	2	0.00064	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Phenanthrene	SW8270CSIM	2	0.00056	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Anthracene	SW8270CSIM	2	0.00042	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Fluoranthene	SW8270CSIM	2	0.00055	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Pyrene	SW8270CSIM	2	0.00056	0.0079	**0.012**		mg/Kg	05/10/24	2:07	MT	483923
Benz[a]anthracene	SW8270CSIM	2	0.00058	0.0079	**0.011**		mg/Kg	05/10/24	2:07	MT	483923
Chrysene	SW8270CSIM	2	0.00029	0.0079	**0.013**		mg/Kg	05/10/24	2:07	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	2	0.00098	0.0079	**0.0090**		mg/Kg	05/10/24	2:07	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	2	0.0011	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Benzo[a]pyrene	SW8270CSIM	2	0.00084	0.0079	**0.012**		mg/Kg	05/10/24	2:07	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	2	0.0012	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	2	0.0013	0.0079	ND		mg/Kg	05/10/24	2:07	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	2	0.0012	0.0079	**0.011**		mg/Kg	05/10/24	2:07	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**73**		%	05/10/24	2:07	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**97**		%	05/10/24	2:07	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-9-12@6"-12"	**Lab Sample ID:**	2405052-044A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	ND		mg/Kg	05/10/24	10:57	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-9-12@6"-12"	**Lab Sample ID:**	2405052-044A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24 5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:50	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**11.8**		mg/Kg	05/10/24	10:50	GS	483881
Barium	SW6010B	1	0.055	5.00	**164**		mg/Kg	05/10/24	10:50	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	10:50	GS	483881
Cadmium	SW6010B	1	0.10	0.750	**0.960**		mg/Kg	05/10/24	10:50	GS	483881
Chromium	SW6010B	1	0.075	5.00	**33.9**		mg/Kg	05/10/24	10:50	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**13.4**		mg/Kg	05/10/24	10:50	GS	483881
Copper	SW6010B	1	0.20	5.00	**179**		mg/Kg	05/10/24	10:50	GS	483881
Lead	SW6010B	1	0.10	3.00	**27.1**		mg/Kg	05/10/24	10:50	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:50	GS	483881
Nickel	SW6010B	1	0.50	5.00	**36.3**		mg/Kg	05/10/24	10:50	GS	483881
Selenium	SW6010B	1	0.35	1.10	ND		mg/Kg	05/10/24	10:50	GS	483881
Silver	SW6010B	1	0.15	0.500	**2.24**		mg/Kg	05/10/24	10:50	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	10:50	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**72.0**		mg/Kg	05/10/24	10:50	GS	483881
Zinc	SW6010B	1	0.30	5.00	**535**		mg/Kg	05/10/24	10:50	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-9-12@6"-12"	**Lab Sample ID:**	2405052-044A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	5	0.0014	0.020	**0.020**		mg/Kg	05/10/24	2:38	MT	483923
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	2:38	MT	483923
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	ND		mg/Kg	05/10/24	2:38	MT	483923
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	2:38	MT	483923
Acenaphthene	SW8270CSIM	5	0.0015	0.020	ND		mg/Kg	05/10/24	2:38	MT	483923
Fluorene	SW8270CSIM	5	0.0016	0.020	ND		mg/Kg	05/10/24	2:38	MT	483923
Phenanthrene	SW8270CSIM	5	0.0014	0.020	**0.15**		mg/Kg	05/10/24	2:38	MT	483923
Anthracene	SW8270CSIM	5	0.0010	0.020	**0.11**		mg/Kg	05/10/24	2:38	MT	483923
Fluoranthene	SW8270CSIM	5	0.0014	0.020	**0.41**		mg/Kg	05/10/24	2:38	MT	483923
Pyrene	SW8270CSIM	5	0.0014	0.020	**0.41**		mg/Kg	05/10/24	2:38	MT	483923
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	**0.29**		mg/Kg	05/10/24	2:38	MT	483923
Chrysene	SW8270CSIM	5	0.00073	0.020	**0.33**		mg/Kg	05/10/24	2:38	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	**0.32**		mg/Kg	05/10/24	2:38	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	**0.11**		mg/Kg	05/10/24	2:38	MT	483923
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	**0.28**		mg/Kg	05/10/24	2:38	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	**0.17**		mg/Kg	05/10/24	2:38	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	**0.043**		mg/Kg	05/10/24	2:38	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	**0.19**		mg/Kg	05/10/24	2:38	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**74**		%	05/10/24	2:38	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**95**		%	05/10/24	2:38	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-13-16@6"-12"	**Lab Sample ID:**	2405052-045A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	**0.78**		mg/Kg	05/10/24	10:59	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-13-16@6"-12"	**Lab Sample ID:**	2405052-045A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	**7.40**		mg/Kg	05/10/24	10:52	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**67.5**		mg/Kg	05/10/24	10:52	GS	483881
Barium	SW6010B	1	0.055	5.00	**289**		mg/Kg	05/10/24	10:52	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	10:52	GS	483881
Cadmium	SW6010B	1	0.10	0.750	**1.16**		mg/Kg	05/10/24	10:52	GS	483881
Chromium	SW6010B	1	0.075	5.00	**35.7**		mg/Kg	05/10/24	10:52	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**23.3**		mg/Kg	05/10/24	10:52	GS	483881
Copper	SW6010B	1	0.20	5.00	**515**		mg/Kg	05/10/24	10:52	GS	483881
Lead	SW6010B	1	0.10	3.00	**198**		mg/Kg	05/10/24	10:52	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:52	GS	483881
Nickel	SW6010B	1	0.50	5.00	**50.0**		mg/Kg	05/10/24	10:52	GS	483881
Selenium	SW6010B	1	0.35	1.10	**1.37**		mg/Kg	05/10/24	10:52	GS	483881
Silver	SW6010B	1	0.15	0.500	**3.03**		mg/Kg	05/10/24	10:52	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	10:52	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**61.0**		mg/Kg	05/10/24	10:52	GS	483881
Zinc	SW6010B	1	0.30	5.00	**705**		mg/Kg	05/10/24	10:52	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-13-16@6"-12"	**Lab Sample ID:**	2405052-045A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	5	0.0014	0.020	**0.035**		mg/Kg	05/10/24	3:09	MT	483923
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	**0.049**		mg/Kg	05/10/24	3:09	MT	483923
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	**0.046**		mg/Kg	05/10/24	3:09	MT	483923
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	3:09	MT	483923
Acenaphthene	SW8270CSIM	5	0.0015	0.020	ND		mg/Kg	05/10/24	3:09	MT	483923
Fluorene	SW8270CSIM	5	0.0016	0.020	ND		mg/Kg	05/10/24	3:09	MT	483923
Phenanthrene	SW8270CSIM	5	0.0014	0.020	**0.069**		mg/Kg	05/10/24	3:09	MT	483923
Anthracene	SW8270CSIM	5	0.0010	0.020	ND		mg/Kg	05/10/24	3:09	MT	483923
Fluoranthene	SW8270CSIM	5	0.0014	0.020	**0.053**		mg/Kg	05/10/24	3:09	MT	483923
Pyrene	SW8270CSIM	5	0.0014	0.020	**0.074**		mg/Kg	05/10/24	3:09	MT	483923
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	**0.047**		mg/Kg	05/10/24	3:09	MT	483923
Chrysene	SW8270CSIM	5	0.00073	0.020	**0.073**		mg/Kg	05/10/24	3:09	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	**0.054**		mg/Kg	05/10/24	3:09	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	**0.020**		mg/Kg	05/10/24	3:09	MT	483923
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	**0.050**		mg/Kg	05/10/24	3:09	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	**0.031**		mg/Kg	05/10/24	3:09	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	ND		mg/Kg	05/10/24	3:09	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	**0.030**		mg/Kg	05/10/24	3:09	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**79**		%	05/10/24	3:09	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**100**		%	05/10/24	3:09	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-17-20@3"-9"/6"-12"	**Lab Sample ID:**	2405052-046A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	ND		mg/Kg	05/10/24	11:01	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-17-20@3"-9"/6"-12"	**Lab Sample ID:**	2405052-046A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:54	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**29.7**		mg/Kg	05/10/24	10:54	GS	483881
Barium	SW6010B	1	0.055	5.00	**232**		mg/Kg	05/10/24	10:54	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	10:54	GS	483881
Cadmium	SW6010B	1	0.10	0.750	**1.25**		mg/Kg	05/10/24	10:54	GS	483881
Chromium	SW6010B	1	0.075	5.00	**36.5**		mg/Kg	05/10/24	10:54	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**22.6**		mg/Kg	05/10/24	10:54	GS	483881
Copper	SW6010B	1	0.20	5.00	**454**		mg/Kg	05/10/24	10:54	GS	483881
Lead	SW6010B	1	0.10	3.00	**69.5**		mg/Kg	05/10/24	10:54	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:54	GS	483881
Nickel	SW6010B	1	0.50	5.00	**25.9**		mg/Kg	05/10/24	10:54	GS	483881
Selenium	SW6010B	1	0.35	1.10	ND		mg/Kg	05/10/24	10:54	GS	483881
Silver	SW6010B	1	0.15	0.500	**1.27**		mg/Kg	05/10/24	10:54	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	10:54	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**85.0**		mg/Kg	05/10/24	10:54	GS	483881
Zinc	SW6010B	1	0.30	5.00	**1170**		mg/Kg	05/10/24	10:54	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-17-20@3"-9"/6"-12"	**Lab Sample ID:**	2405052-046A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	3:40	MT	483923
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	3:40	MT	483923
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	ND		mg/Kg	05/10/24	3:40	MT	483923
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	3:40	MT	483923
Acenaphthene	SW8270CSIM	5	0.0015	0.020	ND		mg/Kg	05/10/24	3:40	MT	483923
Fluorene	SW8270CSIM	5	0.0016	0.020	ND		mg/Kg	05/10/24	3:40	MT	483923
Phenanthrene	SW8270CSIM	5	0.0014	0.020	**0.046**		mg/Kg	05/10/24	3:40	MT	483923
Anthracene	SW8270CSIM	5	0.0010	0.020	ND		mg/Kg	05/10/24	3:40	MT	483923
Fluoranthene	SW8270CSIM	5	0.0014	0.020	**0.060**		mg/Kg	05/10/24	3:40	MT	483923
Pyrene	SW8270CSIM	5	0.0014	0.020	**0.099**		mg/Kg	05/10/24	3:40	MT	483923
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	**0.057**		mg/Kg	05/10/24	3:40	MT	483923
Chrysene	SW8270CSIM	5	0.00073	0.020	**0.080**		mg/Kg	05/10/24	3:40	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	**0.065**		mg/Kg	05/10/24	3:40	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	**0.051**		mg/Kg	05/10/24	3:40	MT	483923
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	**0.069**		mg/Kg	05/10/24	3:40	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	**0.034**		mg/Kg	05/10/24	3:40	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	ND		mg/Kg	05/10/24	3:40	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	**0.038**		mg/Kg	05/10/24	3:40	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**67**		%	05/10/24	3:40	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**90**		%	05/10/24	3:40	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-21-24@3"-9"/6"-12"	**Lab Sample ID:**	2405052-047A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	**1.6**		mg/Kg	05/10/24	11:03	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-21-24@3"-9"/6"-12"	**Lab Sample ID:**	2405052-047A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24 5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
The results shown below are reported using their MDL.											
Antimony	SW6010B	5	0.25	25.0	**14.2**	J	mg/Kg	05/10/24	11:12	GS	483881
Arsenic	SW6010B	5	0.75	6.50	**305**		mg/Kg	05/10/24	11:12	GS	483881
Barium	SW6010B	5	0.28	25.0	**1020**		mg/Kg	05/10/24	11:12	GS	483881
Beryllium	SW6010B	5	0.28	25.0	ND		mg/Kg	05/10/24	11:12	GS	483881
Cadmium	SW6010B	5	0.50	3.75	**9.43**		mg/Kg	05/10/24	11:12	GS	483881
Chromium	SW6010B	5	0.38	25.0	**40.0**		mg/Kg	05/10/24	11:12	GS	483881
Cobalt	SW6010B	5	0.35	25.0	**30.8**		mg/Kg	05/10/24	11:12	GS	483881
Copper	SW6010B	5	1.0	25.0	**1910**		mg/Kg	05/10/24	11:12	GS	483881
Lead	SW6010B	5	0.50	15.0	**740**		mg/Kg	05/10/24	11:12	GS	483881
Molybdenum	SW6010B	5	0.25	25.0	**13.0**	J	mg/Kg	05/10/24	11:12	GS	483881
Nickel	SW6010B	5	2.5	25.0	**40.0**		mg/Kg	05/10/24	11:12	GS	483881
Selenium	SW6010B	5	1.8	5.50	**5.70**		mg/Kg	05/10/24	11:12	GS	483881
Silver	SW6010B	5	0.75	2.50	**3.75**		mg/Kg	05/10/24	11:12	GS	483881
Thallium	SW6010B	5	1.0	25.0	ND		mg/Kg	05/10/24	11:12	GS	483881
Vanadium	SW6010B	5	0.50	25.0	**78.8**		mg/Kg	05/10/24	11:12	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-21-24@3"-9"/6"-12"	**Lab Sample ID:**	2405052-047A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
The results shown below are reported using their MDL.											
Zinc	SW6010B	10	3.0	50.0	**14700**		mg/Kg	05/10/24	14:49	GS	483906

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-21-24@3"-9"/6"-12"	**Lab Sample ID:**	2405052-047A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	10	0.0027	0.040	**0.22**		mg/Kg	05/10/24	4:11	MT	483923
2-Methylnaphthalene	SW8270CSIM	10	0.0028	0.040	**0.24**		mg/Kg	05/10/24	4:11	MT	483923
1-Methylnaphthalene	SW8270CSIM	10	0.0025	0.040	**0.19**		mg/Kg	05/10/24	4:11	MT	483923
Acenaphthylene	SW8270CSIM	10	0.0027	0.040	**0.059**		mg/Kg	05/10/24	4:11	MT	483923
Acenaphthene	SW8270CSIM	10	0.0029	0.040	ND		mg/Kg	05/10/24	4:11	MT	483923
Fluorene	SW8270CSIM	10	0.0032	0.040	ND		mg/Kg	05/10/24	4:11	MT	483923
Phenanthrene	SW8270CSIM	10	0.0028	0.040	**0.24**		mg/Kg	05/10/24	4:11	MT	483923
Anthracene	SW8270CSIM	10	0.0021	0.040	**0.062**		mg/Kg	05/10/24	4:11	MT	483923
Fluoranthene	SW8270CSIM	10	0.0028	0.040	**0.27**		mg/Kg	05/10/24	4:11	MT	483923
Pyrene	SW8270CSIM	10	0.0028	0.040	**0.47**		mg/Kg	05/10/24	4:11	MT	483923
Benz[a]anthracene	SW8270CSIM	10	0.0029	0.040	**0.30**		mg/Kg	05/10/24	4:11	MT	483923
Chrysene	SW8270CSIM	10	0.0015	0.040	**0.38**		mg/Kg	05/10/24	4:11	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	10	0.0049	0.040	**0.28**		mg/Kg	05/10/24	4:11	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	10	0.0057	0.040	**0.11**		mg/Kg	05/10/24	4:11	MT	483923
Benzo[a]pyrene	SW8270CSIM	10	0.0042	0.040	**0.29**		mg/Kg	05/10/24	4:11	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	10	0.0060	0.040	**0.16**		mg/Kg	05/10/24	4:11	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	10	0.0066	0.040	**0.049**		mg/Kg	05/10/24	4:11	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	10	0.0060	0.040	**0.16**		mg/Kg	05/10/24	4:11	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**76**		%	05/10/24	4:11	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**93**		%	05/10/24	4:11	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-1-4@18"-24"	**Lab Sample ID:**	2405052-048A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	ND		mg/Kg	05/10/24	11:05	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-1-4@18"-24"	**Lab Sample ID:**	2405052-048A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:55	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**11.0**		mg/Kg	05/10/24	10:55	GS	483881
Barium	SW6010B	1	0.055	5.00	**125**		mg/Kg	05/10/24	10:55	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	10:55	GS	483881
Cadmium	SW6010B	1	0.10	0.750	ND		mg/Kg	05/10/24	10:55	GS	483881
Chromium	SW6010B	1	0.075	5.00	**30.0**		mg/Kg	05/10/24	10:55	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**9.20**		mg/Kg	05/10/24	10:55	GS	483881
Copper	SW6010B	1	0.20	5.00	**43.3**		mg/Kg	05/10/24	10:55	GS	483881
Lead	SW6010B	1	0.10	3.00	**18.6**		mg/Kg	05/10/24	10:55	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	10:55	GS	483881
Nickel	SW6010B	1	0.50	5.00	**20.7**		mg/Kg	05/10/24	10:55	GS	483881
Selenium	SW6010B	1	0.35	1.10	ND		mg/Kg	05/10/24	10:55	GS	483881
Silver	SW6010B	1	0.15	0.500	ND		mg/Kg	05/10/24	10:55	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	10:55	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**53.5**		mg/Kg	05/10/24	10:55	GS	483881
Zinc	SW6010B	1	0.30	5.00	**82.0**		mg/Kg	05/10/24	10:55	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-1-4@18"-24"	**Lab Sample ID:**	2405052-048A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	10	0.0027	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
2-Methylnaphthalene	SW8270CSIM	10	0.0028	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
1-Methylnaphthalene	SW8270CSIM	10	0.0025	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Acenaphthylene	SW8270CSIM	10	0.0027	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Acenaphthene	SW8270CSIM	10	0.0029	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Fluorene	SW8270CSIM	10	0.0032	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Phenanthrene	SW8270CSIM	10	0.0028	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Anthracene	SW8270CSIM	10	0.0021	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Fluoranthene	SW8270CSIM	10	0.0028	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Pyrene	SW8270CSIM	10	0.0028	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Benz[a]anthracene	SW8270CSIM	10	0.0029	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Chrysene	SW8270CSIM	10	0.0015	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	10	0.0049	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	10	0.0057	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Benzo[a]pyrene	SW8270CSIM	10	0.0042	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	10	0.0060	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	10	0.0066	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	10	0.0060	0.040	ND		mg/Kg	05/10/24	4:42	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**70**		%	05/10/24	4:42	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**90**		%	05/10/24	4:42	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-6-8@12"-18"/18"-24"	**Lab Sample ID:**	2405052-049A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	ND		mg/Kg	05/10/24	11:12	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-6-8@12"-18"/18"-24"	**Lab Sample ID:**	2405052-049A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24 5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	11:00	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**12.3**		mg/Kg	05/10/24	11:00	GS	483881
Barium	SW6010B	1	0.055	5.00	**220**		mg/Kg	05/10/24	11:00	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	11:00	GS	483881
Cadmium	SW6010B	1	0.10	0.750	ND		mg/Kg	05/10/24	11:00	GS	483881
Chromium	SW6010B	1	0.075	5.00	**40.0**		mg/Kg	05/10/24	11:00	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**18.9**		mg/Kg	05/10/24	11:00	GS	483881
Copper	SW6010B	1	0.20	5.00	**53.0**		mg/Kg	05/10/24	11:00	GS	483881
Lead	SW6010B	1	0.10	3.00	**13.4**		mg/Kg	05/10/24	11:00	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	11:00	GS	483881
Nickel	SW6010B	1	0.50	5.00	**37.6**		mg/Kg	05/10/24	11:00	GS	483881
Selenium	SW6010B	1	0.35	1.10	ND		mg/Kg	05/10/24	11:00	GS	483881
Silver	SW6010B	1	0.15	0.500	ND		mg/Kg	05/10/24	11:00	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	11:00	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**90.0**		mg/Kg	05/10/24	11:00	GS	483881
Zinc	SW6010B	1	0.30	5.00	**72.0**		mg/Kg	05/10/24	11:00	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-6-8@12"-18"/18"-24"	**Lab Sample ID:**	2405052-049A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Acenaphthene	SW8270CSIM	5	0.0015	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Fluorene	SW8270CSIM	5	0.0016	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Phenanthrene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Anthracene	SW8270CSIM	5	0.0010	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Fluoranthene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Pyrene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Chrysene	SW8270CSIM	5	0.00073	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	ND		mg/Kg	05/10/24	5:14	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**68**		%	05/10/24	5:14	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**75**		%	05/10/24	5:14	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-9-12@18"24"	**Lab Sample ID:**	2405052-050A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM	
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN		

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	ND		mg/Kg	05/10/24	11:29	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-9-12@18"24"	**Lab Sample ID:**	2405052-050A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24 5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	11:02	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**12.6**		mg/Kg	05/10/24	11:02	GS	483881
Barium	SW6010B	1	0.055	5.00	**245**		mg/Kg	05/10/24	11:02	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	11:02	GS	483881
Cadmium	SW6010B	1	0.10	0.750	ND		mg/Kg	05/10/24	11:02	GS	483881
Chromium	SW6010B	1	0.075	5.00	**31.8**		mg/Kg	05/10/24	11:02	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**15.9**		mg/Kg	05/10/24	11:02	GS	483881
Copper	SW6010B	1	0.20	5.00	**67.0**		mg/Kg	05/10/24	11:02	GS	483881
Lead	SW6010B	1	0.10	3.00	**45.8**		mg/Kg	05/10/24	11:02	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	11:02	GS	483881
Nickel	SW6010B	1	0.50	5.00	**27.2**		mg/Kg	05/10/24	11:02	GS	483881
Selenium	SW6010B	1	0.35	1.10	ND		mg/Kg	05/10/24	11:02	GS	483881
Silver	SW6010B	1	0.15	0.500	ND		mg/Kg	05/10/24	11:02	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	11:02	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**85.5**		mg/Kg	05/10/24	11:02	GS	483881
Zinc	SW6010B	1	0.30	5.00	**162**		mg/Kg	05/10/24	11:02	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-9-12@18"24"	**Lab Sample ID:**	2405052-050A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Acenaphthene	SW8270CSIM	5	0.0015	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Fluorene	SW8270CSIM	5	0.0016	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Phenanthrene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Anthracene	SW8270CSIM	5	0.0010	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Fluoranthene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Pyrene	SW8270CSIM	5	0.0014	0.020	**0.020**		mg/Kg	05/10/24	5:45	MT	483923
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	**0.025**		mg/Kg	05/10/24	5:45	MT	483923
Chrysene	SW8270CSIM	5	0.00073	0.020	**0.023**		mg/Kg	05/10/24	5:45	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	**0.022**		mg/Kg	05/10/24	5:45	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	ND		mg/Kg	05/10/24	5:45	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**62**		%	05/10/24	5:45	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**84**		%	05/10/24	5:45	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-13 and S16@18"-24"	**Lab Sample ID:**	2405052-051A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	**1.4**		mg/Kg	05/10/24	11:16	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-13 and S16@18"-24"	**Lab Sample ID:**	2405052-051A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24 5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	11:05	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**110**		mg/Kg	05/10/24	11:05	GS	483881
Barium	SW6010B	1	0.055	5.00	**405**		mg/Kg	05/10/24	11:05	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	11:05	GS	483881
Cadmium	SW6010B	1	0.10	0.750	**2.29**		mg/Kg	05/10/24	11:05	GS	483881
Chromium	SW6010B	1	0.075	5.00	**35.7**		mg/Kg	05/10/24	11:05	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**18.7**		mg/Kg	05/10/24	11:05	GS	483881
Copper	SW6010B	1	0.20	5.00	**565**		mg/Kg	05/10/24	11:05	GS	483881
Lead	SW6010B	1	0.10	3.00	**209**		mg/Kg	05/10/24	11:05	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	11:05	GS	483881
Nickel	SW6010B	1	0.50	5.00	**34.8**		mg/Kg	05/10/24	11:05	GS	483881
Selenium	SW6010B	1	0.35	1.10	**2.03**		mg/Kg	05/10/24	11:05	GS	483881
Silver	SW6010B	1	0.15	0.500	**1.29**		mg/Kg	05/10/24	11:05	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	11:05	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**72.0**		mg/Kg	05/10/24	11:05	GS	483881
Zinc	SW6010B	1	0.30	5.00	**1610**		mg/Kg	05/10/24	11:05	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-13 and S16@18"-24"	**Lab Sample ID:**	2405052-051A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	5	0.0014	0.020	**0.032**		mg/Kg	05/10/24	6:16	MT	483923
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	**0.020**		mg/Kg	05/10/24	6:16	MT	483923
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	**0.021**		mg/Kg	05/10/24	6:16	MT	483923
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	**0.037**		mg/Kg	05/10/24	6:16	MT	483923
Acenaphthene	SW8270CSIM	5	0.0015	0.020	ND		mg/Kg	05/10/24	6:16	MT	483923
Fluorene	SW8270CSIM	5	0.0016	0.020	ND		mg/Kg	05/10/24	6:16	MT	483923
Phenanthrene	SW8270CSIM	5	0.0014	0.020	**0.44**		mg/Kg	05/10/24	6:16	MT	483923
Anthracene	SW8270CSIM	5	0.0010	0.020	**0.083**		mg/Kg	05/10/24	6:16	MT	483923
Fluoranthene	SW8270CSIM	5	0.0014	0.020	**0.38**		mg/Kg	05/10/24	6:16	MT	483923
Pyrene	SW8270CSIM	5	0.0014	0.020	**0.61**		mg/Kg	05/10/24	6:16	MT	483923
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	**0.33**		mg/Kg	05/10/24	6:16	MT	483923
Chrysene	SW8270CSIM	5	0.00073	0.020	**0.42**		mg/Kg	05/10/24	6:16	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	**0.28**		mg/Kg	05/10/24	6:16	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	**0.12**		mg/Kg	05/10/24	6:16	MT	483923
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	**0.27**		mg/Kg	05/10/24	6:16	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	**0.17**		mg/Kg	05/10/24	6:16	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	**0.043**		mg/Kg	05/10/24	6:16	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	**0.17**		mg/Kg	05/10/24	6:16	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**66**		%	05/10/24	6:16	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**85**		%	05/10/24	6:16	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-19-20@18"24"	**Lab Sample ID:**	2405052-052A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM	
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN		

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	**2.2**		mg/Kg	05/10/24	11:18	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-19-20@18"24"	**Lab Sample ID:**	2405052-052A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	**11.3**		mg/Kg	05/10/24	11:07	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**136**		mg/Kg	05/10/24	11:07	GS	483881
Barium	SW6010B	1	0.055	5.00	**392**		mg/Kg	05/10/24	11:07	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	11:07	GS	483881
Cadmium	SW6010B	1	0.10	0.750	**1.39**		mg/Kg	05/10/24	11:07	GS	483881
Chromium	SW6010B	1	0.075	5.00	**47.8**		mg/Kg	05/10/24	11:07	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**20.7**		mg/Kg	05/10/24	11:07	GS	483881
Copper	SW6010B	1	0.20	5.00	**490**		mg/Kg	05/10/24	11:07	GS	483881
Lead	SW6010B	1	0.10	3.00	**381**		mg/Kg	05/10/24	11:07	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	ND		mg/Kg	05/10/24	11:07	GS	483881
Nickel	SW6010B	1	0.50	5.00	**48.5**		mg/Kg	05/10/24	11:07	GS	483881
Selenium	SW6010B	1	0.35	1.10	**2.08**		mg/Kg	05/10/24	11:07	GS	483881
Silver	SW6010B	1	0.15	0.500	**0.895**		mg/Kg	05/10/24	11:07	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	11:07	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**76.0**		mg/Kg	05/10/24	11:07	GS	483881
Zinc	SW6010B	1	0.30	5.00	**1080**		mg/Kg	05/10/24	11:07	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-19-20@18"24"	**Lab Sample ID:**	2405052-052A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/08/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	6:48	MT	483923
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	6:48	MT	483923
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	ND		mg/Kg	05/10/24	6:48	MT	483923
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	6:48	MT	483923
Acenaphthene	SW8270CSIM	5	0.0015	0.020	ND		mg/Kg	05/10/24	6:48	MT	483923
Fluorene	SW8270CSIM	5	0.0016	0.020	ND		mg/Kg	05/10/24	6:48	MT	483923
Phenanthrene	SW8270CSIM	5	0.0014	0.020	**0.17**		mg/Kg	05/10/24	6:48	MT	483923
Anthracene	SW8270CSIM	5	0.0010	0.020	**0.029**		mg/Kg	05/10/24	6:48	MT	483923
Fluoranthene	SW8270CSIM	5	0.0014	0.020	**0.15**		mg/Kg	05/10/24	6:48	MT	483923
Pyrene	SW8270CSIM	5	0.0014	0.020	**0.27**		mg/Kg	05/10/24	6:48	MT	483923
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	**0.14**		mg/Kg	05/10/24	6:48	MT	483923
Chrysene	SW8270CSIM	5	0.00073	0.020	**0.19**		mg/Kg	05/10/24	6:48	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	**0.13**		mg/Kg	05/10/24	6:48	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	**0.046**		mg/Kg	05/10/24	6:48	MT	483923
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	**0.13**		mg/Kg	05/10/24	6:48	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	**0.070**		mg/Kg	05/10/24	6:48	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	**0.020**		mg/Kg	05/10/24	6:48	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	**0.074**		mg/Kg	05/10/24	6:48	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**65**		%	05/10/24	6:48	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**82**		%	05/10/24	6:48	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-22 and S -24@12"-18"/18"-24"	**Lab Sample ID:**	2405052-053A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	7471BP	**Prep Batch Date/Time:**	5/9/24	5:30:00PM
Prep Batch ID:	1160611	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Mercury	SW7471B	1	0.083	0.50	**0.71**		mg/Kg	05/10/24	11:23	BJAY	483897

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-22 and S -24@12"-18"/18"-24"	**Lab Sample ID:**	2405052-053A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Antimony	SW6010B	1	0.050	5.00	**7.85**		mg/Kg	05/10/24	11:09	GS	483881
Arsenic	SW6010B	1	0.15	1.30	**108**		mg/Kg	05/10/24	11:09	GS	483881
Barium	SW6010B	1	0.055	5.00	**745**		mg/Kg	05/10/24	11:09	GS	483881
Beryllium	SW6010B	1	0.055	5.00	ND		mg/Kg	05/10/24	11:09	GS	483881
Cadmium	SW6010B	1	0.10	0.750	**3.51**		mg/Kg	05/10/24	11:09	GS	483881
Chromium	SW6010B	1	0.075	5.00	**40.3**		mg/Kg	05/10/24	11:09	GS	483881
Cobalt	SW6010B	1	0.070	5.00	**19.0**		mg/Kg	05/10/24	11:09	GS	483881
Copper	SW6010B	1	0.20	5.00	**895**		mg/Kg	05/10/24	11:09	GS	483881
Lead	SW6010B	1	0.10	3.00	**243**		mg/Kg	05/10/24	11:09	GS	483881
Molybdenum	SW6010B	1	0.050	5.00	**6.90**		mg/Kg	05/10/24	11:09	GS	483881
Nickel	SW6010B	1	0.50	5.00	**34.9**		mg/Kg	05/10/24	11:09	GS	483881
Selenium	SW6010B	1	0.35	1.10	**3.21**		mg/Kg	05/10/24	11:09	GS	483881
Silver	SW6010B	1	0.15	0.500	**1.92**		mg/Kg	05/10/24	11:09	GS	483881
Thallium	SW6010B	1	0.20	5.00	ND		mg/Kg	05/10/24	11:09	GS	483881
Vanadium	SW6010B	1	0.10	5.00	**72.5**		mg/Kg	05/10/24	11:09	GS	483881

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-22 and S -24@12"-18"/18"-24"	**Lab Sample ID:**	2405052-053A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3050B	**Prep Batch Date/Time:**	5/9/24	5:20:00PM
Prep Batch ID:	1160610	**Prep Analyst:**	KAURN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Zinc	SW6010B	5	1.5	25.0	**5980**		mg/Kg	05/10/24	14:48	GS	483906

Torrent LABORATORY, INC.

SAMPLE RESULTS

Report prepared for: Jenna Keith
Engeo (San Ramon)

Date/Time Received: 05/08/24, 2:30 pm
Date Reported: 05/21/24

Client Sample ID:	Comp.S-22 and S -24@12"-18"/18"-24"	**Lab Sample ID:**	2405052-053A
Project Name/Location:	Trans Montaigne Railroad Spur Project	**Sample Matrix:**	Soil
Project Number:	8532.001.001		
Date/Time Sampled:	05/07/24 /		
SDG:			

Prep Method:	3546_PAHSIM	**Prep Batch Date/Time:**	5/9/24 1:41:00PM
Prep Batch ID:	1160600	**Prep Analyst:**	SSUTRA

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Naphthalene	SW8270CSIM	5	0.0014	0.020	**0.042**		mg/Kg	05/10/24	7:19	MT	483923
2-Methylnaphthalene	SW8270CSIM	5	0.0014	0.020	**0.034**		mg/Kg	05/10/24	7:19	MT	483923
1-Methylnaphthalene	SW8270CSIM	5	0.0012	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Acenaphthylene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Acenaphthene	SW8270CSIM	5	0.0015	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Fluorene	SW8270CSIM	5	0.0016	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Phenanthrene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Anthracene	SW8270CSIM	5	0.0010	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Fluoranthene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Pyrene	SW8270CSIM	5	0.0014	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Benz[a]anthracene	SW8270CSIM	5	0.0014	0.020	**0.022**		mg/Kg	05/10/24	7:19	MT	483923
Chrysene	SW8270CSIM	5	0.00073	0.020	**0.020**		mg/Kg	05/10/24	7:19	MT	483923
Benzo[b]fluoranthene	SW8270CSIM	5	0.0025	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Benzo[k]fluoranthene	SW8270CSIM	5	0.0029	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Benzo[a]pyrene	SW8270CSIM	5	0.0021	0.020	**0.024**		mg/Kg	05/10/24	7:19	MT	483923
Indeno[1,2,3-cd]pyrene	SW8270CSIM	5	0.0030	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Dibenz[a,h]anthracene	SW8270CSIM	5	0.0033	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
Benzo[g,h,i]perylene	SW8270CSIM	5	0.0030	0.020	ND		mg/Kg	05/10/24	7:19	MT	483923
			Acceptance Limits								
2-Fluorobiphenyl (S)	SW8270CSIM		45 - 125		**74**		%	05/10/24	7:19	MT	483923
p-Terphenyl-d14 (S)	SW8270CSIM		30 - 125		**92**		%	05/10/24	7:19	MT	483923

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	3546_TPH	**Prep Date:**	05/09/24	**Prep Batch:**	1160596
Matrix:	Soil	**Analytical Method:**	SW8015B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483922
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
TPH as Diesel	0.66	2.0	ND	
TPH as Motor Oil	0.76	5.0	1.48	
Pentacosane (S)			112	

Work Order:	2405052	**Prep Method:**	3546_TPH	**Prep Date:**	05/10/24	**Prep Batch:**	1160598
Matrix:	Soil	**Analytical Method:**	SW8015B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483917
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
TPH as Diesel	0.66	2.0	0.820	
TPH as Motor Oil	0.76	5.0	1.38	
Pentacosane (S)			107	

Work Order:	2405052	**Prep Method:**	3546_PAHSIM	**Prep Date:**	05/09/24	**Prep Batch:**	1160600
Matrix:	Soil	**Analytical Method:**	SW8270CSIM	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483923
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Naphthalene	0.51	4.0	ND	
2-Methylnaphthalene	0.22	4.0	0.278	
1-Methylnaphthalene	0.18	4.0	0.238	
Acenaphthylene	0.19	4.0	0.210	
Acenaphthene	0.16	4.0	0.241	
Fluorene	0.27	4.0	ND	
Phenanthrene	0.59	4.0	ND	
Anthracene	0.53	4.0	ND	
Fluoranthene	0.53	4.0	1.01	
Pyrene	0.55	4.0	ND	
Benz[a]anthracene	0.46	4.0	1.97	
Chrysene	0.49	4.0	0.755	
Benzo[b]fluoranthene	0.24	4.0	0.277	
Benzo[k]fluoranthene	0.23	4.0	0.303	
Benzo[a]pyrene	0.28	4.0	0.725	
Indeno[1,2,3-cd]pyrene	0.22	4.0	ND	
Dibenz[a,h]anthracene	0.27	4.0	ND	
Benzo[g,h,i]perylene	0.27	4.0	ND	
2-Fluorobiphenyl (S)			81.5	
p-Terphenyl-d14 (S)			99.5	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/09/24	**Prep Batch:**	1160607
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483882
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Dichlorodifluoromethane	1.2	10	ND	
Chloromethane	1.8	10	ND	
Vinyl Chloride	2.0	10	ND	
Bromomethane	2.7	10	ND	
Chloroethane	3.0	10	ND	
Trichlorofluoromethane	2.1	10	ND	
1,1-Dichloroethene	2.0	10	ND	
Freon 113	1.9	10	ND	
Methylene Chloride	7.1	10	ND	
trans-1,2-Dichloroethene	2.1	10	ND	
MTBE	2.3	10	ND	
TBA	12	50	ND	
Diisopropyl ether	2.3	10	ND	
1,1-Dichloroethane	2.2	10	ND	
Ethyl tert-Butyl ether	2.3	10	ND	
cis-1,2-Dichloroethene	2.2	10	ND	
2,2-Dichloropropane	1.9	10	ND	
Bromochloromethane	2.3	10	ND	
Chloroform	2.4	10	ND	
Carbon Tetrachloride	2.1	10	ND	
1,1,1-Trichloroethane	2.1	10	ND	
1,1-Dichloropropene	2.0	10	ND	
Benzene	2.2	10	ND	
TAME	2.3	10	ND	
1,2-Dichloroethane	2.3	10	ND	
Trichloroethene	1.8	10	ND	
Dibromomethane	1.8	10	ND	
1,2-Dichloropropane	1.9	10	ND	
Bromodichloromethane	2.0	10	ND	
cis-1,3-Dichloropropene	1.6	10	ND	
Toluene	1.8	10	ND	
Tetrachloroethene	1.7	10	ND	
trans-1,3-Dichloropropene	1.6	10	ND	
1,1,2-Trichloroethane	1.8	10	ND	
Dibromochloromethane	1.9	10	ND	
1,3-Dichloropropane	1.8	10	ND	
1,2-Dibromoethane	1.8	10	ND	
Chlorobenzene	1.8	10	ND	
Ethylbenzene	1.7	10	ND	
1,1,1,2-Tetrachloroethane	1.9	10	ND	
m,p-Xylene	3.2	10	ND	
o-Xylene	1.7	10	ND	
Styrene	1.6	10	ND	
Bromoform	1.7	10	ND	
Isopropyl Benzene	1.6	10	ND	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/09/24	**Prep Batch:**	1160607
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483882
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
n-Propylbenzene	1.6	10	ND	
Bromobenzene	1.8	10	ND	
1,1,2,2-Tetrachloroethane	1.9	10	ND	
2-Chlorotoluene	1.8	10	ND	
1,3,5-Trimethylbenzene	1.6	10	ND	
1,2,3-Trichloropropane	1.9	10	ND	
4-Chlorotoluene	1.6	10	ND	
tert-Butylbenzene	1.6	10	ND	
1,2,4-Trimethylbenzene	1.4	10	ND	
sec-Butyl Benzene	1.6	10	ND	
p-Isopropyltoluene	1.5	10	ND	
1,3-Dichlorobenzene	1.7	10	ND	
1,4-Dichlorobenzene	1.7	10	ND	
n-Butylbenzene	1.5	10	ND	
1,2-Dichlorobenzene	1.8	10	ND	
1,2-Dibromo-3-Chloropropane	1.8	10	ND	
Hexachlorobutadiene	1.4	10	ND	
1,2,4-Trichlorobenzene	1.5	10	ND	
Naphthalene	1.7	10	ND	
1,2,3-Trichlorobenzene	1.7	10	ND	
2-Butanone	2.3	10	ND	
MIBK	2.0	20	ND	
Hexachloroethane	5.0	10	ND	
1,4-Dioxane	100	200	ND	
2-Hexanone	5.0	20	ND	
Acetone	8.2	20	ND	
(S) Dibromofluoromethane			94.6	
(S) Toluene-d8			103	
(S) 4-Bromofluorobenzene			94.5	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/09/24	**Prep Batch:**	1160607
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483882
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Dichlorodifluoromethane	120	1000	ND	
Chloromethane	180	1000	ND	
Vinyl Chloride	200	1000	ND	
Bromomethane	270	1000	ND	
Chloroethane	300	1000	ND	
Trichlorofluoromethane	210	1000	ND	
1,1-Dichloroethene	200	1000	ND	
Freon 113	190	1000	ND	
Methylene Chloride	710	1000	ND	
trans-1,2-Dichloroethene	210	1000	ND	
MTBE	230	1000	ND	
TBA	1200	5000	ND	
Diisopropyl ether	230	1000	ND	
1,1-Dichloroethane	220	1000	ND	
Ethyl tert-Butyl ether	230	1000	ND	
cis-1,2-Dichloroethene	220	1000	ND	
2,2-Dichloropropane	190	1000	ND	
Bromochloromethane	230	1000	ND	
Chloroform	240	1000	ND	
Carbon Tetrachloride	210	1000	ND	
1,1,1-Trichloroethane	210	1000	ND	
1,1-Dichloropropene	200	1000	ND	
Benzene	220	1000	ND	
TAME	230	1000	ND	
1,2-Dichloroethane	230	1000	ND	
Trichloroethene	180	1000	ND	
Dibromomethane	180	1000	ND	
1,2-Dichloropropane	190	1000	ND	
Bromodichloromethane	200	1000	ND	
cis-1,3-Dichloropropene	160	1000	ND	
Toluene	180	1000	ND	
Tetrachloroethene	170	1000	ND	
trans-1,3-Dichloropropene	160	1000	ND	
1,1,2-Trichloroethane	180	1000	ND	
Dibromochloromethane	190	1000	ND	
1,3-Dichloropropane	180	1000	ND	
1,2-Dibromoethane	180	1000	ND	
Chlorobenzene	180	1000	ND	
Ethylbenzene	170	1000	ND	
1,1,1,2-Tetrachloroethane	190	1000	ND	
m,p-Xylene	320	1000	ND	
o-Xylene	170	1000	ND	
Styrene	160	1000	ND	
Bromoform	170	1000	ND	
Isopropyl Benzene	160	1000	ND	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/09/24	**Prep Batch:**	1160607
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483882
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
n-Propylbenzene	160	1000	ND	
Bromobenzene	180	1000	ND	
1,1,2,2-Tetrachloroethane	190	1000	ND	
2-Chlorotoluene	180	1000	ND	
1,3,5-Trimethylbenzene	160	1000	ND	
1,2,3-Trichloropropane	190	1000	ND	
4-Chlorotoluene	160	1000	ND	
tert-Butylbenzene	160	1000	ND	
1,2,4-Trimethylbenzene	140	1000	ND	
sec-Butyl Benzene	160	1000	ND	
p-Isopropyltoluene	150	1000	ND	
1,3-Dichlorobenzene	170	1000	ND	
1,4-Dichlorobenzene	170	1000	ND	
n-Butylbenzene	150	1000	ND	
1,2-Dichlorobenzene	180	1000	ND	
1,2-Dibromo-3-Chloropropane	180	1000	ND	
Hexachlorobutadiene	140	1000	ND	
1,2,4-Trichlorobenzene	150	1000	ND	
Naphthalene	170	1000	ND	
1,2,3-Trichlorobenzene	170	1000	ND	
2-Butanone	230	1000	ND	
MIBK	200	2000	ND	
Hexachloroethane	500	1000	ND	
1,4-Dioxane	10000	20000	ND	
2-Hexanone	500	2000	ND	
Acetone	820	2000	ND	
(S) Dibromofluoromethane			101	
(S) Toluene-d8			105	
(S) 4-Bromofluorobenzene			106	

Work Order:	2405052	**Prep Method:**	5035GRO	**Prep Date:**	05/09/24	**Prep Batch:**	1160608
Matrix:	Soil	**Analytical Method:**	SW8260B(TPH)	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483882
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
TPH as Gasoline	43	100	ND	
(S) 4-Bromofluorobenzene			79.6	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/09/24	**Prep Batch:**	1160610
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483881
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Antimony	0.050	5.00	0.11	
Arsenic	0.15	1.30	ND	
Barium	0.055	5.00	0.13	
Beryllium	0.055	5.00	ND	
Cadmium	0.10	0.750	ND	
Chromium	0.075	5.00	ND	
Cobalt	0.070	5.00	ND	
Copper	0.20	5.00	ND	
Lead	0.10	3.00	0.15	
Molybdenum	0.050	5.00	0.14	
Nickel	0.50	5.00	ND	
Selenium	0.35	1.10	ND	
Silver	0.15	0.500	ND	
Thallium	0.55	5.00	ND	
Vanadium	0.10	5.00	ND	
Zinc	0.30	5.00	0.34	

Work Order:	2405052	**Prep Method:**	7471BP	**Prep Date:**	05/09/24	**Prep Batch:**	1160611
Matrix:	Soil	**Analytical Method:**	SW7471B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483897
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Mercury	0.083	0.50	ND	

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MB Summary Report

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/10/24	**Prep Batch:**	1160625
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483904
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Dichlorodifluoromethane	1.2	10	ND	
Chloromethane	1.8	10	ND	
Vinyl Chloride	2.0	10	ND	
Bromomethane	2.7	10	ND	
Chloroethane	3.0	10	ND	
Trichlorofluoromethane	2.1	10	ND	
1,1-Dichloroethene	2.0	10	ND	
Freon 113	1.9	10	ND	
Methylene Chloride	7.1	10	ND	
trans-1,2-Dichloroethene	2.1	10	ND	
MTBE	2.3	10	ND	
TBA	12	50	ND	
Diisopropyl ether	2.3	10	ND	
1,1-Dichloroethane	2.2	10	ND	
Ethyl tert-Butyl ether	2.3	10	ND	
cis-1,2-Dichloroethene	2.2	10	ND	
2,2-Dichloropropane	1.9	10	ND	
Bromochloromethane	2.3	10	ND	
Chloroform	2.4	10	ND	
Carbon Tetrachloride	2.1	10	ND	
1,1,1-Trichloroethane	2.1	10	ND	
1,1-Dichloropropene	2.0	10	ND	
Benzene	2.2	10	ND	
TAME	2.3	10	ND	
1,2-Dichloroethane	2.3	10	ND	
Trichloroethene	1.8	10	ND	
Dibromomethane	1.8	10	ND	
1,2-Dichloropropane	1.9	10	ND	
Bromodichloromethane	2.0	10	ND	
cis-1,3-Dichloropropene	1.6	10	ND	
Toluene	1.8	10	ND	
Tetrachloroethene	1.7	10	ND	
trans-1,3-Dichloropropene	1.6	10	ND	
1,1,2-Trichloroethane	1.8	10	ND	
Dibromochloromethane	1.9	10	ND	
1,3-Dichloropropane	1.8	10	ND	
1,2-Dibromoethane	1.8	10	ND	
Chlorobenzene	1.8	10	ND	
Ethylbenzene	1.7	10	ND	
1,1,1,2-Tetrachloroethane	1.9	10	ND	
m,p-Xylene	3.2	10	ND	
o-Xylene	1.7	10	ND	
Styrene	1.6	10	ND	
Bromoform	1.7	10	ND	
Isopropyl Benzene	1.6	10	ND	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/10/24	**Prep Batch:**	1160625
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483904
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
n-Propylbenzene	1.6	10	ND	
Bromobenzene	1.8	10	ND	
1,1,2,2-Tetrachloroethane	1.9	10	ND	
2-Chlorotoluene	1.8	10	ND	
1,3,5-Trimethylbenzene	1.6	10	ND	
1,2,3-Trichloropropane	1.9	10	ND	
4-Chlorotoluene	1.6	10	ND	
tert-Butylbenzene	1.6	10	ND	
1,2,4-Trimethylbenzene	1.4	10	ND	
sec-Butyl Benzene	1.6	10	ND	
p-Isopropyltoluene	1.5	10	ND	
1,3-Dichlorobenzene	1.7	10	ND	
1,4-Dichlorobenzene	1.7	10	ND	
n-Butylbenzene	1.5	10	ND	
1,2-Dichlorobenzene	1.8	10	ND	
1,2-Dibromo-3-Chloropropane	1.8	10	ND	
Hexachlorobutadiene	1.4	10	ND	
1,2,4-Trichlorobenzene	1.5	10	ND	
Naphthalene	1.7	10	ND	
1,2,3-Trichlorobenzene	1.7	10	ND	
2-Butanone	2.3	10	ND	
MIBK	2.0	20	ND	
Hexachloroethane	5.0	10	ND	
1,4-Dioxane	100	200	ND	
2-Hexanone	5.0	20	ND	
Acetone	8.2	20	ND	
(S) Dibromofluoromethane			78.2	
(S) Toluene-d8			93.5	
(S) 4-Bromofluorobenzene			91.1	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/09/24	**Prep Batch:**	1160632
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483911
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Dichlorodifluoromethane	1.2	10	ND	
Chloromethane	1.8	10	ND	
Vinyl Chloride	2.0	10	ND	
Bromomethane	2.7	10	ND	
Chloroethane	3.0	10	ND	
Trichlorofluoromethane	2.1	10	ND	
1,1-Dichloroethene	2.0	10	ND	
Freon 113	1.9	10	ND	
Methylene Chloride	7.1	10	ND	
trans-1,2-Dichloroethene	2.1	10	ND	
MTBE	2.3	10	ND	
TBA	12	50	ND	
Diisopropyl ether	2.3	10	ND	
1,1-Dichloroethane	2.2	10	ND	
Ethyl tert-Butyl ether	2.3	10	ND	
cis-1,2-Dichloroethene	2.2	10	ND	
2,2-Dichloropropane	1.9	10	ND	
Bromochloromethane	2.3	10	ND	
Chloroform	2.4	10	ND	
Carbon Tetrachloride	2.1	10	ND	
1,1,1-Trichloroethane	2.1	10	ND	
1,1-Dichloropropene	2.0	10	ND	
Benzene	2.2	10	ND	
TAME	2.3	10	ND	
1,2-Dichloroethane	2.3	10	ND	
Trichloroethene	1.8	10	ND	
Dibromomethane	1.8	10	ND	
1,2-Dichloropropane	1.9	10	ND	
Bromodichloromethane	2.0	10	ND	
cis-1,3-Dichloropropene	1.6	10	ND	
Toluene	1.8	10	ND	
Tetrachloroethene	1.7	10	ND	
trans-1,3-Dichloropropene	1.6	10	ND	
1,1,2-Trichloroethane	1.8	10	ND	
Dibromochloromethane	1.9	10	3.6	
1,3-Dichloropropane	1.8	10	ND	
1,2-Dibromoethane	1.8	10	ND	
Chlorobenzene	1.8	10	ND	
Ethylbenzene	1.7	10	ND	
1,1,1,2-Tetrachloroethane	1.9	10	ND	
m,p-Xylene	3.2	10	ND	
o-Xylene	1.7	10	ND	
Styrene	1.6	10	ND	
Bromoform	1.7	10	2.5	
Isopropyl Benzene	1.6	10	ND	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/09/24	**Prep Batch:**	1160632
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483911
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
n-Propylbenzene	1.6	10	ND	
Bromobenzene	1.8	10	ND	
1,1,2,2-Tetrachloroethane	1.9	10	ND	
2-Chlorotoluene	1.8	10	ND	
1,3,5-Trimethylbenzene	1.6	10	ND	
1,2,3-Trichloropropane	1.9	10	ND	
4-Chlorotoluene	1.6	10	ND	
tert-Butylbenzene	1.6	10	ND	
1,2,4-Trimethylbenzene	1.4	10	ND	
sec-Butyl Benzene	1.6	10	ND	
p-Isopropyltoluene	1.5	10	ND	
1,3-Dichlorobenzene	1.7	10	ND	
1,4-Dichlorobenzene	1.7	10	ND	
n-Butylbenzene	1.5	10	ND	
1,2-Dichlorobenzene	1.8	10	ND	
1,2-Dibromo-3-Chloropropane	1.8	10	ND	
Hexachlorobutadiene	1.4	10	ND	
1,2,4-Trichlorobenzene	1.5	10	ND	
Naphthalene	1.7	10	ND	
1,2,3-Trichlorobenzene	1.7	10	ND	
2-Butanone	2.3	10	ND	
MIBK	2.0	20	ND	
Hexachloroethane	5.0	10	ND	
1,4-Dioxane	100	200	ND	
2-Hexanone	5.0	20	ND	
Acetone	8.2	20	ND	
(S) Dibromofluoromethane			80.7	
(S) Toluene-d8			90.6	
(S) 4-Bromofluorobenzene			94.2	

Work Order:	2405052	**Prep Method:**	5035GRO	**Prep Date:**	05/09/24	**Prep Batch:**	1160633
Matrix:	Soil	**Analytical Method:**	SW8260B(TPH)	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483911
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
TPH as Gasoline	43	100	ND	
(S) 4-Bromofluorobenzene			91.9	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	5035GRO	**Prep Date:**	05/10/24	**Prep Batch:**	1160647
Matrix:	Soil	**Analytical Method:**	SW8260B(TPH)	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483904
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
TPH as Gasoline	43	100	ND	
(S) 4-Bromofluorobenzene			102	

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/15/24	**Prep Batch:**	1160744
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/15/2024	**Analytical Batch:**	484027
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Antimony	0.050	5.00	ND	
Arsenic	0.15	1.30	ND	
Barium	0.055	5.00	0.090	J
Beryllium	0.055	5.00	ND	
Cadmium	0.10	0.750	ND	
Chromium	0.075	5.00	ND	
Cobalt	0.070	5.00	ND	
Copper	0.20	5.00	ND	
Lead	0.10	3.00	0.10	J
Molybdenum	0.050	5.00	ND	
Nickel	0.50	5.00	ND	
Selenium	0.35	1.10	ND	
Silver	0.15	0.500	ND	
Thallium	0.55	5.00	ND	
Vanadium	0.10	5.00	ND	
Zinc	0.30	5.00	ND	

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/15/24	**Prep Batch:**	1160760
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/16/2024	**Analytical Batch:**	484031
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.15	1.30	ND	
Lead	0.10	3.00	ND	

Torrent LABORATORY, INC.

MB Summary Report

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/16/24	**Prep Batch:**	1160789
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/17/2024	**Analytical Batch:**	484073
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.15	1.30	ND	
Lead	0.10	3.00	ND	

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/22/24	**Prep Batch:**	1160972
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/23/2024	**Analytical Batch:**	484247
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.15	1.30	ND	

Torrent LABORATORY, INC.

LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2405052	**Prep Method:**	3546_TPH	**Prep Date:**	05/09/24	**Prep Batch:**	1160596
Matrix:	Soil	**Analytical Method:**	SW8015B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483922
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Diesel	0.66	2.0	ND	25.0	84.1	87.3	3.74	52 - 115	30	
Pentacosane (S)				200	104	112		45 - 130		

Work Order:	2405052	**Prep Method:**	3546_TPH	**Prep Date:**	05/10/24	**Prep Batch:**	1160598
Matrix:	Soil	**Analytical Method:**	SW8015B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483917
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Diesel	0.66	2.0	0.820	25.0	84.0	85.1	1.42	52 - 115	30	
Pentacosane (S)				200	106	106		45 - 130		

Work Order:	2405052	**Prep Method:**	3546_PAHSIM	**Prep Date:**	05/09/24	**Prep Batch:**	1160600
Matrix:	Soil	**Analytical Method:**	SW8270CSIM	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483923
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Acenaphthene	0.16	4.0	ND	400.0	79.2	72.6	8.55	45 - 125	30	
Pyrene	0.55	4.0	0.278	400.0	94.4	94.3	0.265	45 - 125	30	
2-Fluorobiphenyl (S)				5556	81.1	76.4		45 - 125		
Acenaphthylene			0.210	5556				30 - 125		

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/09/24	**Prep Batch:**	1160607
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483882
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
1,1-Dichloroethene	2.0	10	ND	50.0	124	114	7.73	53.7 - 139	30	
Benzene	2.2	10	ND	50.0	123	111	10.1	66.5 - 135	30	
Trichloroethene	1.8	10	ND	50.0	124	117	6.13	57.5 - 150	30	
Toluene	1.8	10	ND	50.0	120	113	5.32	56.8 - 134	30	
Chlorobenzene	1.8	10	ND	50.0	120	114	5.64	57.4 - 134	30	
(S) Dibromofluoromethane				50.0	111	103		59.8 - 148		
(S) Toluene-d8				50.0	121	112		55.2 - 133		
(S) 4-Bromofluorobenzene				50.0	124	113		55.8 - 141		

Torrent LABORATORY, INC.

LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2405052	**Prep Method:**	5035GRO	**Prep Date:**	05/09/24	**Prep Batch:**	1160608
Matrix:	Soil	**Analytical Method:**	SW8260B(TPH)	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483882
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Gasoline	43	100	ND	1000	92.6	103	10.6	48.2 - 132	30	
(S) 4-Bromofluorobenzene				50	92.3	101		43.9 - 127		

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/09/24	**Prep Batch:**	1160610
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483881
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Antimony	0.050	5.00	0.11	50	91.0	95.3	4.72	80 - 120	30	
Arsenic	0.15	1.30	ND	50	89.9	95.1	5.62	80 - 120	30	
Barium	0.055	5.00	0.13	50	96.8	100	3.25	80 - 120	30	
Beryllium	0.055	5.00	ND	50	94.1	99.6	5.57	80 - 120	30	
Cadmium	0.10	0.750	ND	50	92.4	94.2	1.93	80 - 120	30	
Chromium	0.075	5.00	ND	50	95.7	98.4	2.68	80 - 120	30	
Cobalt	0.070	5.00	ND	50	94.6	96.1	1.68	80 - 120	30	
Copper	0.20	5.00	ND	50	96.7	98.5	1.84	80 - 120	30	
Lead	0.10	3.00	0.15	50	94.3	94.3	0.000	80 - 120	30	
Molybdenum	0.050	5.00	0.14	50	95.6	95.1	0.419	80 - 120	30	
Nickel	0.50	5.00	ND	50	94.3	98.9	4.76	80 - 120	30	
Selenium	0.22	5.00	ND	50	83.2	93.0	11.1	80 - 120	30	
Silver	0.15	5.00	ND	50	93.3	99.5	6.42	80 - 120	30	
Thallium	0.20	5.00	ND	50	94.3	98.5	4.35	80 - 120	30	
Vanadium	0.10	5.00	ND	50	96.2	99.3	3.27	80 - 120	30	
Zinc	0.30	5.00	0.34	50	93.5	99.4	6.01	80 - 120	30	

Work Order:	2405052	**Prep Method:**	7471BP	**Prep Date:**	05/09/24	**Prep Batch:**	1160611
Matrix:	Soil	**Analytical Method:**	SW7471B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483897
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Mercury	0.047	0.50	ND	1.25	101	101	0.000	80 - 120	20	

Torrent LABORATORY, INC.

LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/10/24	**Prep Batch:**	1160625
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483904
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
1,1-Dichloroethene	2.0	10	ND	50.0	105	98.0	7.28	53.7 - 139	30	
Benzene	2.2	10	ND	50.0	108	101	6.51	66.5 - 135	30	
Trichloroethene	1.8	10	ND	50.0	108	103	4.93	57.5 - 150	30	
Toluene	1.8	10	ND	50.0	111	104	6.69	56.8 - 134	30	
Chlorobenzene	1.8	10	ND	50.0	106	100	5.44	57.4 - 134	30	
(S) Dibromofluoromethane				50.0	97.8	102		59.8 - 148		
(S) Toluene-d8				50.0	110	103		55.2 - 133		
(S) 4-Bromofluorobenzene				50.0	108	101		55.8 - 141		

Work Order:	2405052	**Prep Method:**	5035	**Prep Date:**	05/09/24	**Prep Batch:**	1160632
Matrix:	Soil	**Analytical Method:**	SW8260B	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483911
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
1,1-Dichloroethene	2.0	10	ND	50.0	97.9	94.3	3.54	53.7 - 139	30	
Benzene	2.2	10	ND	50.0	105	100	4.48	66.5 - 135	30	
Trichloroethene	1.8	10	ND	50.0	109	108	1.10	57.5 - 150	30	
Toluene	1.8	10	ND	50.0	107	109	1.86	56.8 - 134	30	
Chlorobenzene	1.8	10	ND	50.0	106	106	0.000	57.4 - 134	30	
(S) Dibromofluoromethane				50.0	102	108		59.8 - 148		
(S) Toluene-d8				50.0	105	105		55.2 - 133		
(S) 4-Bromofluorobenzene				50.0	112	113		55.8 - 141		

Work Order:	2405052	**Prep Method:**	5035GRO	**Prep Date:**	05/09/24	**Prep Batch:**	1160633
Matrix:	Soil	**Analytical Method:**	SW8260B(TPH)	**Analyzed Date:**	5/9/2024	**Analytical Batch:**	483911
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Gasoline	43	100	ND	1000	89.9	106	16.4	48.2 - 132	30	
(S) 4-Bromofluorobenzene				50	94.6	119		43.9 - 127		

Work Order:	2405052	**Prep Method:**	5035GRO	**Prep Date:**	05/10/24	**Prep Batch:**	1160647
Matrix:	Soil	**Analytical Method:**	SW8260B(TPH)	**Analyzed Date:**	5/13/2024	**Analytical Batch:**	483904
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Gasoline	43	100	ND	1000	96.9	92.8	4.32	48.2 - 132	30	
(S) 4-Bromofluorobenzene				50	96.4	113		43.9 - 127		

Torrent LABORATORY, INC.

LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/15/24	**Prep Batch:**	1160744
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/15/2024	**Analytical Batch:**	484027
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Antimony	0.050	5.00	ND	50	96.0	97.0	1.04	80 - 120	30	
Arsenic	0.15	1.30	ND	50	93.6	94.5	1.06	80 - 120	30	
Barium	0.055	5.00	0.090	50	99.5	101	1.40	80 - 120	30	
Beryllium	0.055	5.00	ND	50	97.6	99.0	1.42	80 - 120	30	
Cadmium	0.10	0.750	ND	50	96.5	97.8	1.23	80 - 120	30	
Chromium	0.075	5.00	ND	50	98.6	99.9	1.41	80 - 120	30	
Cobalt	0.070	5.00	ND	50	98.1	99.2	1.01	80 - 120	30	
Copper	0.20	5.00	ND	50	99.7	101	1.20	80 - 120	30	
Lead	0.10	3.00	0.10	50	98.3	99.4	1.01	80 - 120	30	
Molybdenum	0.050	5.00	ND	50	100	101	0.995	80 - 120	30	
Nickel	0.50	5.00	ND	50	97.4	98.7	1.43	80 - 120	30	
Selenium	0.22	5.00	ND	50	88.3	89.4	1.12	80 - 120	30	
Silver	0.15	5.00	ND	50	95.6	96.9	1.45	80 - 120	30	
Thallium	0.20	5.00	ND	50	97.3	98.6	1.22	80 - 120	30	
Vanadium	0.10	5.00	ND	50	99.4	101	1.60	80 - 120	30	
Zinc	0.30	5.00	ND	50	94.7	96.0	1.26	80 - 120	30	

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/15/24	**Prep Batch:**	1160760
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/16/2024	**Analytical Batch:**	484031
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	ND	50	97.9	99.0	1.02	80 - 120	30	
Lead	0.10	3.00	ND	50	102	103	0.976	80 - 120	30	

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/16/24	**Prep Batch:**	1160789
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/17/2024	**Analytical Batch:**	484073
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	ND	50	90.9	90.3	0.662	80 - 120	30	
Lead	0.10	3.00	ND	50	95.3	94.6	0.842	80 - 120	30	

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/22/24	**Prep Batch:**	1160972
Matrix:	Soil	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/23/2024	**Analytical Batch:**	484247
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	ND	50	94.6	95.9	1.47	80 - 120	30	

Torrent LABORATORY, INC.

MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2405052	**Prep Method:**	3546_TPH	**Prep Date:**	05/09/24	**Prep Batch:**	1160596
Matrix:	**Soil**	**Analytical Method:**	SW8015B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483922
Spiked Sample:	2405052-009A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Diesel	5.30	16.0	199	25.0	0	0	20.1	52 - 115	30	NR
Pentacosane (S)				100	82.6	103		45 - 130		

Work Order:	2405052	**Prep Method:**	3546_TPH	**Prep Date:**	05/10/24	**Prep Batch:**	1160598
Matrix:	**Soil**	**Analytical Method:**	SW8015B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483917
Spiked Sample:	2405052-007A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Diesel	0.663	2.00	9.16	25.0	93.8	93.8	0.000	52 - 115	30	
Pentacosane (S)				200	107	110		45 - 130		

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/09/24	**Prep Batch:**	1160610
Matrix:	**Soil**	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483881
Spiked Sample:	2405052-043A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Antimony	0.050	5.00	ND	50	68.1	66.9	1.78	30.7 - 130	30	
Arsenic	0.15	1.30	10.8	50	80.4	80.4	0.000	71.0 - 121	30	
Barium	0.055	5.00	238	50	0	0	1.45	70.2 - 130	30	NR
Beryllium	0.055	5.00	ND	50	84.0	83.2	0.948	73.3 - 115	30	
Cadmium	0.10	0.750	ND	50	79.3	79.1	0.252	80.0 - 110	30	S
Chromium	0.075	5.00	34.5	50	84.0	83.0	0.656	76.0 - 116	30	
Cobalt	0.070	5.00	15.3	50	81.4	80.4	0.897	57.4 - 122	30	
Copper	0.20	5.00	56.0	50	89.0	82.0	4.04	74.8 - 119	30	
Lead	0.10	3.00	11.8	50	82.4	80.4	1.90	57.9 - 118	30	
Molybdenum	0.050	5.00	ND	50	81.8	81.4	0.485	62.9 - 123	30	
Nickel	0.50	5.00	35.0	50	82.0	85.0	1.95	61.5 - 122	30	
Selenium	0.22	5.00	ND	50	69.9	69.1	1.15	62.0 - 111	30	
Silver	0.15	5.00	ND	50	90.7	89.7	1.11	75 - 125	30	
Thallium	0.20	5.00	ND	50	77.5	77.2	0.517	39.2 - 125	30	
Vanadium	0.10	5.00	71.5	50	84.0	83.0	0.881	65.8 - 122	30	
Zinc	0.30	5.00	77.0	50	84.0	68.0	6.96	59.9 - 122	30	

Torrent LABORATORY, INC.

MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2405052	**Prep Method:**	7471BP	**Prep Date:**	05/09/24	**Prep Batch:**	1160611
Matrix:	**Soil**	**Analytical Method:**	SW7471B	**Analyzed Date:**	5/10/2024	**Analytical Batch:**	483897
Spiked Sample:	2405052-043A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Mercury	0.047	0.50	ND	1.25	96.2	97.7	1.57	80 - 120	30	

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/15/24	**Prep Batch:**	1160760
Matrix:	**Soil**	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/16/2024	**Analytical Batch:**	484031
Spiked Sample:	2405052-003A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	8.95	50	94.1	93.1	0.897	71.0 - 121	30	

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/16/24	**Prep Batch:**	1160789
Matrix:	**Soil**	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/17/2024	**Analytical Batch:**	484073
Spiked Sample:	2405052-019A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	56.0	50	113	66.0	23.8	71.0 - 121	30	S
Lead	0.10	5.00	88.0	50	92.0	45.0	18.8	67.9 - 118	30	S

Work Order:	2405052	**Prep Method:**	3050B	**Prep Date:**	05/22/24	**Prep Batch:**	1160972
Matrix:	**Soil**	**Analytical Method:**	SW6010B	**Analyzed Date:**	5/23/2024	**Analytical Batch:**	484247
Spiked Sample:	2405052-025A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	16.7	50	85.6	83.6	1.69	71.0 - 121	30	

Laboratory Qualifiers and Definitions

DEFINITIONS:

Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value.
Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
Units: the unit of measure used to express the reported result - **mg/L** and ***mg/Kg*** (equivalent to PPM - parts per million in **liquid** and ***solid***), **ug/L** and ***ug/Kg*** (equivalent to PPB - parts per billion in **liquid** and ***solid***), **ug/m3**, ***mg/m3***, **ppbv** and ***ppmv*** (all units of measure for reporting concentrations in air), **%** (equivalent to 10000 ppm or 1,000,000 ppb), **ug/Wipe** (concentration found on the surface of a single Wipe usually taken over a 100cm2 surface)

LABORATORY QUALIFIERS:

B - Indicates when the analyte is found in the associated method or preparation blank
D - Surrogate is not recoverable due to the necessary dilution of the sample
E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.
H- Indicates that the recommended holding time for the analyte or compound has been exceeded
J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative
NA - Not Analyzed
N/A - Not Applicable
ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.
NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added
R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts
S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative
X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.

Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Project Name: Trans Montaigne Railroad Spur Project

Work Order No.: 2405052

Date and Time Received: 5/8/2024 2:30:00PM

Received By: cm

Physically Logged By: Lorna Imbat

Checklist Completed By: Lorna Imbat

Carrier Name: First Courier

Chain of Custody (COC) Information

Chain of custody present?	Yes
Chain of custody signed when relinquished and received?	Yes
Chain of custody agrees with sample labels?	Yes
Custody seals intact on sample bottles?	Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler?	Not Present
Shipping Container/Cooler In Good Condition?	Yes
Samples in proper container/bottle?	Yes
Samples containers intact?	Yes
Sufficient sample volume for indicated test?	Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes			
Container/Temp Blank temperature in compliance?	Yes	Temperature:	2.0	°C
Water-VOA vials have zero headspace?	No VOA vials submitted			
Water-pH acceptable upon receipt?	N/A			

pH Checked by: n/a

pH Adjusted by: n/a

Comments:

Login Summary Report

Client ID:	TL5123 Engeo (San Ramon)	**QC Level:**	II
Project Name:	Trans Montaigne Railroad Spur Project	**TAT Requested:**	3 Day Std:3
Project # :	8532.001.001	**Date Received:**	5/8/2024
Report Due Date:	5/23/2024	**Time Received:**	2:30 pm
Comments:	3 day TAT plus one day for compositing		
Work Order # :	***2405052***		

WO Sample ID	Client Sample ID	Collection Date/Time	Matrix	Scheduled Disposal	Sample On Hold	Test On Hold	Requested Tests	Subbed
2405052-001A	S-1@6"-12"	05/07/24 8:51	Soil	11/03/24			Composite Met_S_As Pb VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-002A	S-2@6"-12"	05/07/24 9:16	Soil	11/03/24			Composite Met_S_As Pb	
2405052-003A	S-3@6"-12"	05/07/24 9:36	Soil	11/03/24			Composite Met_S_As Pb VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-004A	S-4@6"-12"	05/07/24 9:58	Soil	11/03/24			Composite Met_S_As Pb	
2405052-005A	S-5@6"-12"	05/07/24 11:19	Soil	11/03/24			Composite VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-006A	S-6@6"-12"	05/07/24 11:40	Soil	11/03/24			Composite	
2405052-007A	S-7@6"-12"	05/07/24 12:04	Soil	11/03/24			Composite VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-008A	S-8@6"-12"	05/07/24 12:27	Soil	11/03/24			Composite	
2405052-009A	S-9@6"-12"	05/07/24 13:15	Soil	11/03/24			Composite Met_S_As Pb	

Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: Trans Montaigne Railroad Spur Project
Project # : 8532.001.001
Report Due Date: 5/23/2024
Comments: 3 day TAT plus one day for compositing
Work Order # : ***2405052***

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 5/8/2024
Time Received: 2:30 pm

WO Sample ID	Client Sample ID	Collection Date/Time	Matrix	Scheduled Disposal	Sample On Hold	Test On Hold	Requested Tests	Subbed
2405052-010A	S-10@6"-12"	05/07/24 13:34	Soil	11/03/24			VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod) Composite Met_S_As Pb	
2405052-011A	S-11@6"-12"	05/07/24 13:54	Soil	11/03/24			Composite Met_S_As Pb VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-012A	S-12@6"-12"	05/07/24 14:17	Soil	11/03/24			Composite Met_S_As Pb	
2405052-013A	S-13@6"-12"	05/07/24 11:14	Soil	11/03/24			Composite Met_S_As Pb VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-014A	S-14@6"-12"	05/07/24 11:02	Soil	11/03/24			Composite Met_S_As Pb	
2405052-015A	S-15@6"-12"	05/08/24 10:34	Soil	11/04/24			Composite Met_S_As Pb TPHDO_S_8015(Mod) VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg	
2405052-016A	S-16@6"-12"	05/08/24 10:15	Soil	11/04/24			Composite Met_S_As Pb	
2405052-017A	S-17@3"-9"	05/08/24 10:05	Soil	11/04/24			Composite	

Login Summary Report

Client ID:	TL5123 Engeo (San Ramon)	**QC Level:**	II
Project Name:	Trans Montaigne Railroad Spur Project	**TAT Requested:**	3 Day Std:3
Project # :	8532.001.001	**Date Received:**	5/8/2024
Report Due Date:	5/23/2024	**Time Received:**	2:30 pm
Comments:	3 day TAT plus one day for compositing		
Work Order # :	***2405052***		

WO Sample ID	Client Sample ID	Collection Date/Time	Matrix	Scheduled Disposal	Sample On Hold	Test On Hold	Requested Tests	Subbed
2405052-018A	S-18@6"-12"	05/08/24 9:46	Soil	11/04/24			Met_S_As Pb VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-019A	S-19@6"-12"	05/08/24 9:23	Soil	11/04/24			Composite Met_S_As Pb	
2405052-020A	S-20@6"-12"	05/08/24 9:06	Soil	11/04/24			Composite Met_S_As Pb VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-021A	S-21@6"-12"	05/07/24 16:30	Soil	11/03/24			Composite Met_S_As Pb	
2405052-022A	S-22@6"-12"	05/07/24 16:08	Soil	11/03/24			Composite VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg Met_S_6010B CAM17 TPHDO_S_8015(Mod)	
2405052-023A	S-23@3"-9"	05/07/24 16:10	Soil	11/03/24			Composite Met_S_6010B CAM17	
2405052-024A	S-24@6"-12"	05/07/24 15:31	Soil	11/03/24			Composite VOC_S_GRO mg/Kg Met_S_6010B CAM17 VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-025A	S-1@18"-24"	05/08/24 9:04	Soil	11/04/24			Composite Met_S_6010B CAM17	

Login Summary Report

Client ID:	TL5123 Engeo (San Ramon)	**QC Level:**	II
Project Name:	Trans Montaigne Railroad Spur Project	**TAT Requested:**	3 Day Std:3
Project # :	8532.001.001	**Date Received:**	5/8/2024
Report Due Date:	5/23/2024	**Time Received:**	2:30 pm
Comments:	3 day TAT plus one day for compositing		
Work Order # :	***2405052***		

WO Sample ID	Client Sample ID	Collection Date/Time	Matrix	Scheduled Disposal	Sample On Hold	Test On Hold	Requested Tests	Subbed
2405052-026A	S-2@18"-24"	05/08/24 9:24	Soil	11/04/24			Composite Met_S_As Pb VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-027A	S-3@18"-24"	05/08/24 9:49	Soil	11/04/24			Composite	
2405052-028A	S-4@18"-24"	05/08/24 10:07	Soil	11/04/24			Composite VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg TPHDO_S_8015(Mod)	
2405052-029A	S-6@18"-24"	05/07/24 11:55	Soil	11/03/24			Composite Met_S_As Pb	
2405052-030A	S-7@18"-24"	05/07/24 12:13	Soil	11/03/24			Composite Met_S_As Pb TPHDO_S_8015(Mod) VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg	
2405052-031A	S-8@12"-18"	05/07/24 12:43	Soil	11/03/24			Composite Met_S_As Pb	
2405052-032A	S-9@18"-24"	05/07/24 13:26	Soil	11/03/24			Composite Met_S_As Pb TPHDO_S_8015(Mod)	

Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: Trans Montaigne Railroad Spur Project
Project # : 8532.001.001
Report Due Date: 5/23/2024
Comments: 3 day TAT plus one day for compositing
Work Order # : ***2405052***

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 5/8/2024
Time Received: 2:30 pm

WO Sample ID	Client Sample ID	Collection Date/Time	Matrix	Scheduled Disposal	Sample On Hold	Test On Hold	Requested Tests	Subbed
2405052-033A	S-10@18"-24"	05/07/24 13:43	Soil	11/03/24			VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg Composite Met_S_As Pb	
2405052-034A	S-11@18"-24"	05/07/24 14:07	Soil	11/03/24			Composite Met_S_As Pb TPHDO_S_8015(Mod) VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg	
2405052-035A	S-12@18"-24"	05/07/24 14:24	Soil	11/03/24			Composite Met_S_As Pb	
2405052-036A	S-13@18"-24"	05/08/24 11:24	Soil	11/04/24			Composite Met_S_As Pb TPHDO_S_8015(Mod) VOC_S_8260B mg/Kg VOC_S_GRO mg/Kg	
2405052-037A	S-16@18"-24"	05/08/24 10:25	Soil	11/04/24			Composite Met_S_As Pb TPHDO_S_8015(Mod) VOC_S_8260B mg/Kg VOC_S_GRO mg/Kg	
2405052-038A	S-19@18"-24"	05/08/24 9:30	Soil	11/04/24			Composite Met_S_As Pb TPHDO_S_8015(Mod) VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg	
2405052-039A	S-20@18"-24"	05/08/24 9:14	Soil	11/04/24			Composite	

Login Summary Report

Client ID:	TL5123 Engeo (San Ramon)	**QC Level:**	II
Project Name:	Trans Montaigne Railroad Spur Project	**TAT Requested:**	3 Day Std:3
Project # :	8532.001.001	**Date Received:**	5/8/2024
Report Due Date:	5/23/2024	**Time Received:**	2:30 pm
Comments:	3 day TAT plus one day for compositing		
Work Order # :	***2405052***		

WO Sample ID	Client Sample ID	Collection Date/Time	Matrix	Scheduled Disposal	Sample On Hold	Test On Hold	Requested Tests	Subbed
2405052-040A	S-22@18"-24"	05/07/24 16:15	Soil	11/03/24			Met_S_As Pb TPHDO_S_8015(Mod) VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg	
2405052-041A	S-24@12"-18"	05/07/24 15:55	Soil	11/03/24			Composite Met_S_As Pb TPHDO_S_8015(Mod) VOC_S_GRO mg/Kg VOC_S_8260B mg/Kg	
2405052-042A	Comp.S-1-4@6"-12"	05/07/24	Soil	11/03/24			Composite PAHSIM_S_8270 C Met_S_6010B CAM17 Hg_S_7471B	
Sample Note:	Pls report in mg/kg and to the PQL							
2405052-043A	Comp.S-5-8@6"-12"	05/07/24	Soil	11/03/24			PAHSIM_S_8270 C Met_S_6010B CAM17 Hg_S_7471B	
2405052-044A	Comp.S-9-12@6"-12"	05/07/24	Soil	11/03/24			PAHSIM_S_8270 C Met_S_6010B CAM17 Hg_S_7471B	
2405052-045A	Comp.S-13-16@6"-12"	05/08/24	Soil	11/04/24			PAHSIM_S_8270 C Met_S_6010B CAM17 Hg_S_7471B	
2405052-046A	Comp.S-17-20@3"-9"/6"-12"	05/08/24	Soil	11/04/24			PAHSIM_S_8270 C	

Login Summary Report

Client ID:	TL5123 Engeo (San Ramon)	**QC Level:**	II
Project Name:	Trans Montaigne Railroad Spur Project	**TAT Requested:**	3 Day Std:3
Project # :	8532.001.001	**Date Received:**	5/8/2024
Report Due Date:	5/23/2024	**Time Received:**	2:30 pm
Comments:	3 day TAT plus one day for compositing		
Work Order # :	***2405052***		

WO Sample ID	Client Sample ID	Collection Date/Time	Matrix	Scheduled Disposal	Sample On Hold	Test On Hold	Requested Tests	Subbed
2405052-047A	Comp.S-21-24@3"-9"/6"-12"	05/07/24	Soil	11/03/24			Met_S_6010B CAM17 Hg_S_7471B	
2405052-048A	Comp.S-1-4@18"-24"	05/08/24	Soil	11/04/24			PAHSIM_S_8270 C Met_S_6010B CAM17 Hg_S_7471B	
2405052-049A	Comp.S-6-8@12"-18"/18"-24"	05/07/24	Soil	11/03/24			PAHSIM_S_8270 C Met_S_6010B CAM17 Hg_S_7471B	
2405052-050A	Comp.S-9-12@18"24"	05/07/24	Soil	11/03/24			PAHSIM_S_8270 C Met_S_6010B CAM17 Hg_S_7471B	
2405052-051A	Comp.S-13 and S16@18"-24"	05/08/24	Soil	11/04/24			Met_S_6010B CAM17 Hg_S_7471B PAHSIM_S_8270 C	
2405052-052A	Comp.S-19-20@18"24"	05/08/24	Soil	11/04/24			Met_S_6010B CAM17 PAHSIM_S_8270 C Hg_S_7471B	
2405052-053A	Comp.S-22 and S-24@12"-18"/18"-24"	05/07/24	Soil	11/03/24			Met_S_6010B CAM17 PAHSIM_S_8270 C Hg_S_7471B	

Torrent LABORATORY, INC.

2405052

CHAIN OF CUSTODY RECORD

PROJECT NUMBER: **8532.002.001** PROJECT NAME: **TransMontaigne Railroad Spur Project**

SAMPLED BY: (SIGNATURE/PRINT) **Jenna Keith**

PROJECT MANAGER: (SIGNATURE/PRINT) **Jenna Keith**

ROUTING: E-MAIL **jkeith@engeo.com** 2nd email

SAMPLE NUMBER	DATE	TIME	MATRIX	NUMBER OF CONTAINERS	CONTAINER SIZE	PRESERVATIVE	CAM 17 Metals (6010B/7471A)	PAHs (827C0 SIM)	VOCs/ TPH-g (EPA 8260B)	TPH-d/ TPH-mo (8015M)						REMARKS / REQUIRED DETECTION LIMITS
S-1@6"-12"	5/7/24	8:51	Soil	1	2x6 liner	ice	x	x	x	x						-001A
S-2@6"-12"	5/7/24	9:16	Soil	1	2x6 liner	ice										-002A
S-3@6"-12"	5/7/24	9:36	Soil	1	2x6 liner	ice			x	x						-003A
S-4@6"-12"	5/7/24	9:58	Soil	1	2x6 liner	ice										-004A
S-5@6"-12"	5/7/24	11:09	Soil	1	2x6 liner	ice			x	x						-005A
S-6@6"-12"	5/7/24	11:40	Soil	1	2x6 liner	ice										-006A
S-7@6"-12"	5/7/24	12:04	Soil	1	2x6 liner	ice			x	x						-007A
S-8@6"-12"	5/7/24	12:27	Soil	1	2x6 liner	ice										-008A
S-9@6"-12"	5/7/24	1:15	Soil	1	2x6 liner	ice			x	x						-009A
S-10@6"-12"	5/7/24	1:34	Soil	1	2x6 liner	ice										-010A
S-11@6"-12"	5/7/24	1:54	Soil	1	2x6 liner	ice			x	x						-011A
S-12@6"-12"	5/7/24	2:17	Soil	1	2x6 liner	ice										-012A
S-13@6"-12"	5/7/24	11:14	Soil	1	2x6 liner	ice			x	x						-013A
S-14@6"-12"	5/7/24	11:02	Soil	1	2x6 liner	ice										-014A
S-15@6"-12"	5/8/24	10:34	Soil	1	2x6 liner	ice			x	x						-015A
S-16@6"-12"	5/8/24	10:15	Soil	1	2x6 liner	ice										-016A
S-17@6"-12"	5/8/24	10:05	Soil	1	2x6 liner	ice			x	x						-017A
S-18@6"-12"	5/8/24	9:46	Soil	1	2x6 liner	ice										-018A
S-19@6"-12"	5/8/24	9:23	Soil	1	2x6 liner	ice			x	x						-019A
S-20@6"-12"	5/8/24	9:06	Soil	1	2x6 liner	ice										-020A

042A 043A 044A 045A 046A

RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)
Jenna Keith	5/8/24 1:38			5/8/24 2:30	Cynn C
RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)
RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE/TIME		

Notes: Standard 3-day TAT. EDD format. Report results to PQL in mg/kg.

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ENGEO INCORPORATED

2010 CROW CANYON PLACE SUITE 250
SAN RAMON, CALIFORNIA 94583
(925) 866-9000 FAX (925) 866-0199
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temp 2.4#3

Torrent LABORATORY, INC.

2405052

CHAIN OF CUSTODY RECORD

PROJECT NUMBER: **8532.002.001** PROJECT NAME: **TransMontaigne Railroad Spur Project**

SAMPLED BY: (SIGNATURE/PRINT) **Jenna Keith**

PROJECT MANAGER: (SIGNATURE/PRINT) **Jenna Keith**

ROUTING: E-MAIL **jkeith@engeo.com** 2nd email

SAMPLE NUMBER	DATE	TIME	MATRIX	NUMBER OF CONTAINERS	CONTAINER SIZE	PRESERVATIVE	CAM 17 Metals (6010B/7471A)	PAHs (8270 SIM)	VOCs/ TPH-g (EPA 8260B)	TPH-d/ TPH-mo (8015M)	REMARKS / REQUIRED DETECTION LIMITS
S-21@6"-12"	5/7/24	4:30	Soil	1	2x6 liner	ice			x	x	-021A
S-22@6"-12"	5/7/24	4:08	Soil	1	2x6 liner	ice	x	x			-022A
S-23@~~6"-12"~~ 30-9"	5/7/24	4:10	Soil	1	2x6 liner	ice			x	x	-023A
S-24@6"-12"	5/7/24	3:31	Soil	1	2x6 liner	ice					-024A
S-1@18"-24"	5/8/24	9:04	Soil	1	2x6 liner	ice			x	x	-025A
S-2@18"-24"	5/8/24	9:24	Soil	1	2x6 liner	ice	x	x			-026A
S-3@18"-24"	5/8/24	9:49	Soil	1	2x6 liner	ice			x	x	-027A
S-4@18"-24"	5/8/24	10:07	Soil	1	2x6 liner	ice					-028A
~~S-5@18"-24"~~			~~Soil~~	~~1~~	~~2x6 liner~~	~~ice~~			~~x~~	~~x~~	
S-6@18"-24"	5/7/24	11:55	Soil	1	2x6 liner	ice			X	X	-029A
S-7@18"-24"	5/7/24	12:13	Soil	1	2x6 liner	ice	x	x	x	x	-030A
S-8@~~18"-24"~~ 12"-18"	5/7/24	12:43	Soil	1	2x6 liner	ice					-031A
S-9@18"-24"	5/7/24	1:26	Soil	1	2x6 liner	ice			x	x	-032A
S-10@18"-24"	5/7/24	1:43	Soil	1	2x6 liner	ice					-033A
S-11@18"-24"	5/7/24	2:07	Soil	1	2x6 liner	ice	x	x	x	x	-034A
S-12@18"-24"	5/7/24	2:24	Soil	1	2x6 liner	ice					-035A
S-13@18"-24"	5/8/24	11:24	Soil	1	2x6 liner	ice			x	x	-036A
~~S-14@18"-24"~~	~~5/~~		~~Soil~~	~~1~~	~~2x6 liner~~	~~ice~~					
~~S-15@18"-24"~~			~~Soil~~	~~1~~	~~2x6 liner~~	~~ice~~	~~x~~	~~x~~	~~x~~	~~x~~	
S-16@18"-24"	5/8/24	10:25	Soil	1	2x6 liner	ice			X	X	-037A

RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)
Jenna Keith	5/8/24 1:38			5/8/24 2:30	
RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)
RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE/TIME		

Notes: Standard 3-day TAT. EDD format. Report results to PQL in mg/kg.

pg 2/3
see back side

ENGEO INCORPORATED
2010 CROW CANYON PLACE SUITE 250
SAN RAMON, CALIFORNIA 94583
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Torrent LABORATORY, INC.

2405052

CHAIN OF CUSTODY RECORD

PROJECT NUMBER: 8532.002.001 | PROJECT NAME: TransMontaigne Railroad Spur Project

SAMPLED BY: (SIGNATURE/PRINT) Jenna Keith

PROJECT MANAGER: (SIGNATURE/PRINT) Jenna Keith

ROUTING: E-MAIL jkeith@engeo.com | 2nd email

SAMPLE NUMBER	DATE	TIME	MATRIX	NUMBER OF CONTAINERS	CONTAINER SIZE	PRESERVATIVE	CAM 17 Metals (6010B/7471A)	PAHs (8270 SIM)	VOCs/ TPH-g (EPA 8260B)	TPH-d/ TPH-mo (8015M)	REMARKS / REQUIRED DETECTION LIMITS
~~S-17@18"-24"~~			~~Soil~~	~~1~~	~~2x6 liner~~	~~ice~~			~~x~~	~~x~~	
~~S-18@18"-24"~~			~~Soil~~	~~1~~	~~2x6 liner~~	~~ice~~					
S-19@18"-24"	5/8/24	9:30	Soil	1	2x6 liner	ice	x	x	x	x	-038A -052A
S-20@18"-24"	5/8/24	9:14	Soil	1	2x6 liner	ice			X	X	-039A
~~S-21@18"-24"~~	~~5/7/24~~		~~Soil~~	~~1~~	~~2x6 liner~~	~~ice~~			~~x~~	~~x~~	
S-22@18"-24"	5/7/24	4:15	Soil	1	2x6 liner	ice	x	x	X	X	-040A -053A
~~S-23@18"-24"~~	~~5/7/24~~		~~Soil~~	~~1~~	~~2x6 liner~~	~~ice~~			~~x~~	~~x~~	
S-24@18"-24"	5/7/24	3:55	Soil	1	2x6 liner	ice			X	X	-041A

RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)
Jenna Keith	5/8/24 1:38			5/8/24 2:38	
RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)
RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE/TIME		

Notes: Standard 3-day TAT. EDD format. Report results to PQL in mg/kg.

PO 3/3

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