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

KLEINFELDER PROJECT NO. 24004616.001A

Report Date: March 4, 2024
(Revised April 3, 2024)
Report Viable Until: August 5, 2024

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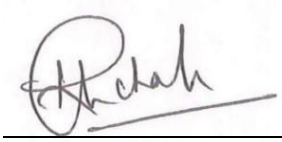
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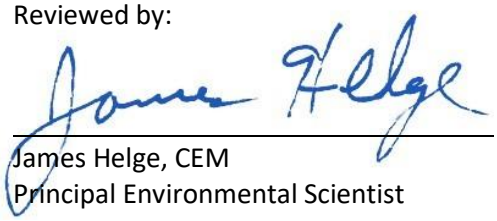
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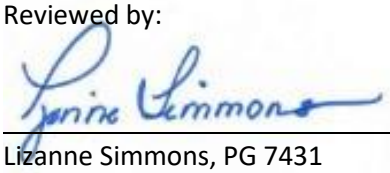
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(Revised April 3, 2024)
Report Viable Until: August 5, 2024
Kleinfelder Project No. 24004616.001A

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1 EXECUTIVE SUMMARY

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

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

A summary of findings is provided below.

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

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

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

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

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

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

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

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

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

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

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

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

HREC:

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

CREC:

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

RECOMMENDATIONS

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

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

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2 INTRODUCTION

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

2.1 PURPOSE

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

> *(1) The presence of hazardous substances or petroleum products due to a release to the environment; (2) likely presence of hazardous substances or petroleum products due to a release or likely release to the environment; or (3) presence of hazardous materials or petroleum products under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.*
>
> *Note: "Likely" is that which is neither certain nor proved but can be expected or believed by a reasonable observer based on the logic and/or experience of the environmental professional, and/or available evidence, as stated in the report to support the opinion given therein.*

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

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

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

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

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

Additionally, the ASTM Standard defines HRECs, as:

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

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

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

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

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

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

2.2 DETAILED SCOPE-OF-SERVICES

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

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

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- Section 3, **Subject Property Description**, is a compilation of information concerning the Subject Property location, legal description, current and proposed use of the Subject Property, a description of structures and improvements on the Subject Property at the time of Kleinfelder's assessment, and adjoining property use.

- Section 4, **Records Review**, is a compilation of Kleinfelder's review of several databases available from Federal, State, and local regulatory agencies regarding hazardous substance use, storage, or disposal at the Subject Property; and for off-site facilities within the search distances specified in the ASTM Standard. Records provided by the Client are summarized and copies of relevant documents are included in the appendices of this report. Physical setting sources (including topography and soil and groundwater conditions) and typical Client-provided information (e.g., title records, environmental liens, specialized knowledge, valuation reduction for environmental issues, and owner, property manager, and occupant information) are also summarized in this section. Other interviews with people knowledgeable about the Subject Property (including the Client) are included in Section 7.

- Section 5, **Historical Use Information**, summarizes the history of the Subject Property and adjoining properties. This Subject Property history is based on various sources, which may include a review of historical aerial photographs, Sanborn Fire Insurance Maps, city or suburban directories, historical topographic maps, building department records, and results of previous site assessments (if any and reasonably ascertainable).

- Section 6, **Site Reconnaissance**, describes observations by Kleinfelder during the site reconnaissance of the Subject Property and surrounding areas. The methodology used and limiting conditions are described in this section.

- Section 7, **Interviews**, is a summary of telephone and personal interviews performed with "Key Subject Property Managers" that may include the Subject Property owner/manager, occupants/tenants, local government officials, and the Client. Additional interview sources may be contacted if Key Subject Property Managers were not available prior to production of this report and may include adjoining landowners and people with historical knowledge of the area.

- Section 8, **Evaluation**, is a presentation of our findings and opinions regarding the information in Sections 3 through 7, and presents our conclusions regarding the presence of RECs, HRECs, CRECs, and *de minimis* conditions connected with the Subject Property.

- Section 9, **References**, is a summary of the resources used to compile this Phase I ESA report.

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

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2.3 ADDITIONAL SERVICES

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

2.4 SIGNIFICANT ASSUMPTIONS

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

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

2.5 LIMITATIONS AND EXCEPTIONS

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

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

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

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

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

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

2.6 SPECIAL TERMS AND CONDITIONS

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

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3 SITE DESCRIPTION

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

3.1 LOCATION AND LEGAL DESCRIPTION

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

Table 3-1
Location and Legal Description

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

3.2 CURRENT / PROPOSED USE OF THE SUBJECT PROPERTY

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

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Table 3-2
Current / Proposed Uses

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

3.3 DESCRIPTION OF STRUCTURES / IMPROVEMENTS

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

Table 3-3
Structures / Improvements

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

3.4 CURRENT USES OF ADJOINING PROPERTIES

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

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Table 3-4
Adjoining Properties

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

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4 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

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

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

- The listed property was located at a distance where the facility would be unlikely to impact the Subject Property based on Kleinfelder's evaluation of the relevant data in the EDR report and knowledge of the Subject Property vicinity.

- The listed property was located in a down-gradient or cross-gradient direction from the Subject Property, based on the anticipated direction of groundwater flow at the property being evaluated, and is located at a distance that would be unlikely to impact the Subject Property. Note that groundwater flow direction may be variable in the vicinity of the Subject Property and determinations as to down- or cross-gradient direction were made only when groundwater flow direction was available for a specific property.

- The listed property was identified in the UST or Small Quantity Generator (SQG) databases and was not on or immediately adjoining the Subject Property. The property was not listed in other

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

- The listing for the facility suggested a short-term release had occurred (i.e., from incidental traffic accidents, or chemicals from illegal drug labs found at residences) with associated response actions completed.

- The quantity of the hazardous substances or petroleum product released from an off-site facility was not considered to have resulted in contamination above the most stringent criteria that would require regulatory action. Therefore, no impact to the Subject Property is anticipated.

- The listed property record indicates that the property was characterized, the reported release affected soil only, the listed property was not on or adjacent to the Subject Property, and the release was not recognized as indicative of area-wide conditions or was characterized as a soil removal action only.

- The listed property record indicates that contamination on the property is limited to relatively non-mobile contaminants, including polyaromatic hydrocarbons and metals, in soil only, on a non-adjacent property.

- The listed property record indicates that the case has been closed to the satisfaction of the designated lead regulatory agency and residual contamination, if present, is not considered likely to affect the Subject Property based on one or more of the criteria mentioned in the bulleted items above (referred in the ASTM Standard as an HREC).

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

4.2 RESULTS OF DATABASE SEARCH

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

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4.2.1 Subject Property Listings

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

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

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

4.2.2 Off-site Listings

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

Jackeline Ferrino
336 Cowell Avenue

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

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UPS Manteca
600 Spreckels Avenue

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

JM Equipment Company Inc.
321 Spreckels Avenue

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

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

The EDR report noted that in January 2021, one 500-gallon used oil AST was out of compliance due to two ¼-inch-diameter aftermarket holes in the north head. Based on an assessment by Pacific Engineering and Consulting, these holes compromise the structural integrity of the AST. This AST was closed and a new AST was in compliance in January 2021. The waste oil AST is reportedly located inside the building in a hazardous waste storage area. A note from a February 2016 inspection mentions the waste oil AST in secondary containment and an outside diesel fuel AST in secondary containment at this facility.

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

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

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

Sexton Chevrolet
321 Spreckels Avenue

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

Lineage/Millard
730 Spreckels Avenue

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

American Modular Systems
787 Spreckels Avenue

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

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

4.2.3 Orphan List

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

4.3 OTHER RECORDS REVIEWED / AGENCIES CONTACTED

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

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

Information obtained from these agencies is presented below.

4.3.1 California Geologic Energy Management Division

Information concerning oil and gas fields on and in the vicinity of the Subject Property was obtained from the State of California's CalGEM Well Finder database. (https://maps.conservation.ca.gov/doggr/wellfinder/#openModal). Oil or gas wells or fields are not depicted on or within the vicinity of the Subject Property. A screenshot of the CalGEM Well Finder search results is included in Appendix D.

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4.3.2 California Division of Mine Reclamation

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

4.3.3 San Joaquin Valley Air Pollution Control District

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

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

4.3.4 San Joaquin County Environmental Health Department

On February 9, 2024, Kleinfelder submitted a Public Records Request to the San Joaquin County Environmental Health Department (SJEHD) requesting environmental records pertaining to the Spreckels property that included the Subject Property and adjacent land to the north and south. On February 26, 2024, the SJEHD responded that the records can be viewed on their website's online portal. We searched the SJEHD's online self-service portal for "Online EHD Program Records" for the Spreckels property.
A high-level summary of records obtained from the EHD portal is presented in bullet format below. It should be noted that due to volume and types of documents, Kleinfelder only did a cursory review of relevant documents unless otherwise required. Documents such as well permit applications, permits, correspondences, workplans, proposals, inspections, historical reports of groundwater monitoring and waste discharge requirements, and hazardous waste management program were not necessarily reviewed as they are not expected to change the conclusions of the assessment and/or Kleinfelder had obtained the relevant documents for review through other sources (i.e., GeoTracker™, etc.). The following presents a high-level summary of some of the documents that were briefly reviewed.

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

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- A 2018 Covenant and Agreement to restrict the use of Spreckels property (further discussed in Section 5.6).

- A letter from CVRWQCB dated March 1, 2000, indicating that the CVRWQCB inspected the former Spreckels sugar plant on February 15, 2000. The letter further states that the plant was closed and the ASTs were removed.

- A 1997 DTSC response to the SJCEHD notification of local cleanup agreement which indicates that the past local practices at the Spreckels property consisted of land filling and burning of lead acetate and asbestos. DTSC agreed for the SJCEHD to conduct oversight of investigation and remediation at the Spreckels property in the role of a lead agency. It is not clear whether this landfilling was on or off the Subject Property, as the overall Spreckels property extended to both the north and south of the Subject Property (Figure 2); however, since remediation was performed under the direction of the SJCEHD, it likely no longer poses a REC to the site.

- A 1997 notification prepared by Kleinfelder for responsible party supervision (further discussed in Section 5.6 of this report).

- A 1997 Limited Phase II ESA for railroad spurs (further discussed in Section 5.6).

- A July 1996 letter requesting to terminate the radioactive materials license. This license was for three separate density gauges that were used on the facility. These gauges may have been used to confirm fill soil compaction density during facility demolition.

- A letter from DTSC dated July 11, 1989 documenting the receipt of warehouse fire cleanup report and related workplan prepared in 1988.

- A letter from DTSC dated February 7, 1989 documenting the variance approval for hazardous waste management requirements.

- A 1987 notice of hazardous waste discharge that involved approximately 50 gallons of crude oil discharged to surface of asphalt and paved yard.

- A report of disposal sites (landfills) (discussed in Section 5.6 of this report).

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

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- A result of two UST testing conducted in 1986, one 8,000-gallon regular gasoline and one 6,000-gallon unleaded gasoline, revealed non-compliance and evidence of vapor pocket. SJCEHD requested inspection of piping, further venting of tanks, and removal of both USTs.

- According to a 1987 inspection report, two tanks, one 10,000-gallon and one 5,000-gallon leaded gasoline UST, were shown on a Spreckels property sketch.

- A 1987 tank removal plan indicated that one 5,000-gallon unleaded gasoline UST, one 8,000-gallon regular leaded gasoline tank, and one 10,000-gallon Balab 615 storage tank were to be removed after removal of the fuel from the USTs.

- A 1994 letter from SJCEHD and related information indicating that the former 10,000-gallon UST removed in 1987 was used to store Bubble Breaker 615 (BB615) product. Based on the data received about the materials stored and analytical results during the removal of the former 10,000-gallon BB615 UST, no further action was required, and the UST was recommended for final closure.

- UST sampling and closure reports prepared by Kleinfelder are further discussed in Section 5.6 of this report.

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

4.3.5 San Joaquin County Community Development Department

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

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

4.3.6 City of Manteca

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

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The City of Manteca response is included in Appendix D.

4.3.7 State Water Resources Control Board

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

4.3.8 Pipeline and Hazardous Materials Safety Administration

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

4.3.9 Department of Toxic Substances Control

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

4.4 PHYSICAL SETTING SOURCE(S)

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

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Table 4-1
Physical Setting

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

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

Table 4-2
Regional Geology and Hydrogeology

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

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

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

4.5 USER PROVIDED INFORMATION

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

Table 4-3
Owner / Occupant Information

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

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

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

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4.5.1 Title Records

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

4.5.2 Environmental Liens and Usage Limitations

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

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

4.5.3 Value Reduction

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

4.5.4 Other Information/Documents Provided

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

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5 SUBJECT PROPERTY HISTORY

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

Table 5-1
Historical Information Sources

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

5.1 SANBORN FIRE INSURANCE MAPS

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

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Table 5-2
Historical Sanborn Maps Reviewed

YEAR	APPROXIMATE SCALE	SUMMARY
1921	1”=100’	**Subject Property:** The Subject Property is improved with sugar processing plant infrastructure associated with Spreckels Sugar Company. Three detached buildings identified as General Office, Auto Shed, and Experimental Station are located near the western boundary. A “Private Road” is located to the east of these structures. A Main Building connected to “Engine & Generator Room”, a Machine Shop, an “Office & Laboratory”, a lime kiln, a blacksmith shop, a carpenter shop, two oil measuring tanks, and seven water tube boilers are depicted to the east of the private road. The Main Building is bisected by the norther boundary of the Subject property. A Southern Pacific Railroad (SPRR) spur traversing in the east-west orientation is located to the south of these structures in the central portion of the Subject Property. One General Warehouse and three outbuildings identified as a paint shed, a storage shed for cement, tools, and coal, and a shed labeled as “1-40 Gal. Chem in Hose” are located adjacent south of this spur. An UST identified as “Gasoline Tk In Ground” is located in central portion of the Subject Property and adjacent to the carpenter shop. A 50,000-gallon AST located on a 25’ tower is depicted in the east-central portion. An 8” “W.P.” that appears to be a water pipeline traverses and connects various portions of the Subject Property. Another east-west traversing SPRR spur that branches in to two spurs is located in the southern portion of the Subject Property. An agricultural-implements shed with storeroom are shown in the east-central portions. An oil pump connected to an “Oil Tank on Ground” are seen in the northeastern portion. **Surrounding Area**: The sugar factory extends to the adjacent north and south of the Subject Property. A “Sugar Warehouse” serviced by SPRR spurs, a molasses tank, a club house, and other improvements are located adjacent north of the Subject Property. Residential development is present beyond. A scale, a wastewater sump, and two other sheds are located adjacent south of the Subject Property. No coverage is provided to the east.
1941	1”=150’	**Subject Property:** Conditions on the Subject Property remained relatively unchanged from those in 1921. Two small structures apparently used for sulfur and acid storage, or related purposes, are depicted adjacent to the tools-storage building. Pipe Racks are depicted adjacent to the blacksmith shop. **Surrounding Area:** Conditions on the adjacent properties remained relatively unchanged from those in 1921.

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5.2 AERIAL PHOTOGRAPHS

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

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Table 5-3
Historical Aerial Photographs Reviewed

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

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YEAR	APPROXIMATE SCALE	SUMMARY
1963	1”=500’	**Subject Property:** The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1957 photograph. One circular structure that appears to be AST is present in the west-central portion. **Surrounding Area:** The area north of the Sugar Plant is planted with an orchard. Additional residential development has occurred in the surrounding area. A large industrial building or a warehouse and related structures or improvements have been developed to the adjacent south. Other conditions appear to have remained relatively unchanged from those seen in the 1957 photograph.
1968	1”=500’	**Subject Property:** One additional circular structure that appears to be AST is present adjacent to the other AST in the west-central portion. These coincide with the locations of the molasses tanks shown in later site plans. What appears to be a pipeline extends from the Sugar Plant towards the off-site ponds located to the northeast. The other conditions on the Subject Property appear to have remained relatively unchanged from those in the 1963 photograph. **Surrounding Area:** Conditions appear to have remained relatively unchanged from those seen in the 1963 photograph.
1975	1”=500’	**Subject Property:** The quality of this photograph is poor. The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1968 photograph. **Surrounding Area:** Conditions appear to have remained relatively unchanged from those seen in the 1968 photograph. The area west of the Private Road is planted with an orchard. Three elongated ponds or impoundments are depicted in the surrounding area to the south which have been identified as “mud ponds” according to the historical records reviewed as part of this assessment.
1982	1”=500’	**Subject Property:** The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1975 photograph. **Surrounding Area:** Conditions appear to have remained relatively unchanged from those seen in the 1975 photograph.
1993	1”=500’	**Subject Property:** The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1982 photograph. One more structure has been built in the north-eastern portion of the Subject Property. **Surrounding Area:** The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1982 photograph.

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

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

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

5.3 CITY DIRECTORIES

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

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

5.4 HISTORICAL TOPOGRAPHIC MAP REVIEW

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

Table 5-4
Historical Topographic Maps Reviewed

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

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

5.5 BUILDING DEPARTMENT

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

5.6 PREVIOUS INVESTIGATIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. Agricultural chemicals were noted to be used at the former Sugar Plant property but no obvious evidence of their misuse was noted. For residential development, shallow soil sampling and analysis was recommended.

2. Soil in the vicinity of the beet seed warehouse was recommended to be sampled and analyzed for the presence of pesticides.

3. A closure plan for the ponds was required.

4. Possible presence of 55-gallon drums and debris in lime ponds levees was recommended to be evaluated along with extent of asbestos disposed of with lime in the ponds.

5. Soil sampling, especially for metals, from the pond bottom sludge in the wastewater ponds, mud ponds, pulp drying ponds, and in the southern 33 acres of the site was recommended.

6. A plugged and oil and gas test well was also reported to be located on the Spreckels property. It was stated that drilling mud pits may be buried within 200-feet radius of this well at a depth of approximately 3 to 5 feet and over an area of 10x30 feet. However, no obvious indications of buried drilling mud pits were noted during the site reconaissance. A geophysical investigation was recommended to evaluate their presence / absence. Soil sampling was recommended if they were found.

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7. Soil sampling was recommended in the vicinity of five current or former septic systems, including the farmhouse area on the Spreckels property.

8. Water supply wells, if not to be used, were recommended to be abandoned, and those to be used were recommended to be sampled and analyzed.

9. Three USTs were reportedly removed from the Spreckels property with closure letter issued for one of those tanks. Although the other two UST locations were not considered to be contamianted, an additional assessment was recommended in order to obtain closure from the SJCEHD.

10. Three USTs were known to have been removed and two additional USTs were revealed by Sanborn maps. It was recommended that these two additional UST locations be assessed to check if the tanks were removed, and soils and/or groundwater evaluations were also recommended.

11. Six suspected landfill / burn dump locations were identified on the Spreckels during the Phase I ESA. These locations were suspected to contain waste oil, 55-gallon drums, PCBs, and empty pesticide / herbicide containers. These sites were recommended to evaluated.

12. Soil sampling and analysis was recommended in the areas of existing / former AST locations and hazardous materials storage areas.

13. Underground structures such as beet flume, scales, fuel oil or steam line, and the condenser water canals were recommended to be evaluated with confirmatory soil sampling.

14. PCB transformers were identified on the Spreckels property and were recommended to be removed and area sampled for PCBs and oils. No visual evidence of leakage was reported.

15. An asbestos survey and asbestos management plan were recommended for administration building.

16. Suspected ACMs, LBPs, and PCB containing light ballasts were recommended to be evaluated and those containing hazardous materials properly disposed.

17. Conditions of the soils in the area of the solvent washdown pad and truck wash area were recommended to be evaluated.

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18. Confirmatory soil sampling and analysis was recommended in the tote storage area where discoloration and odor was noted. It was stated that additional disposal procedures for contaminated building materials may be needed.

19. Hazardous materials remaining on site were recommended to be removed and properly disposed.

20. Cattle feed lots, nitrate in groundwater above the maximum contaminant levels (MCLs), agricultural operations, and hazardous materials storage at feed lots were discussed. A geophysical survey was recommended to evaluate potential presence of USTs in the former feed lot area. Further actions were listed if USTs were found.

21. Visual inspection of rail spurs for evidence of contamiantion was recommended and sampling and anlaysis was required if contamination was encountered.

22. If additional issues regarding potential environmental issues were revealed during development, further consultation was recommended.

23. Geotechnical issues were recommended to be evaluated by a Geotechnical Engineer, as they were out of scope of ESA.

24. It was recommended that California Division of Oil & Gas should be contacted prior to the development in the area of the former oil test well.

25. Soil samples were recommended to be collected in the vicinity of cooling tower and analyzed for hexavalent chromium.

26. Contaminated roadbase materials were suspected to be present on the Spreckels property.

27. Contaminated soils from the ASTs were reportedly used for road base material and precautions were listed regarding mixing and grading activities.

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

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1996 Groundwater Sampling:

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

Farmhouse Area:

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

Lime Pond Asbestos Testing:

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

Existing / Former Pond Locations:

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

Fuel Oil Line Leak:

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

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Orchard Area:

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

Geophysical Investigations:

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

Copper Blast Area:

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

Administration Building Asbestos-Containing Building Material (ACBM) Survey:

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

Farmhouse UST:

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

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

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Limited Phase II Soil and Groundwater Assessment, Septic Systems: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 1997g).

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

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

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

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

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

Historical Gasoline USTs

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

Historical Oil UST

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

> Investigation of seven suspected landfill locations revealed two disposal areas, one containing lime waste (Disposal Site B or Site B) and the second containing construction debris (Disposal Site C or Site C). Soil samples collected beneath the Site C did not reveal evidence of contamination. Groundwater samples revealed "possible elevation" of inorganic constituents in both areas. Methane gas was detected at low concentrations in both the areas. One additional round of groundwater monitoring and two additional soil samples from Site B were recommended.
>
> A closure report prepared by Kleinfelder for the disposal sites "B and C", located adjacent to the Subject Property, involved confirmatory soil and groundwater sampling. The report revealed that reported levels of analytes were either below the laboratory reporting limit or below the preliminary remediation goals. The ponds were backfilled in July 1999 and the report stated that the debris were removed from the two disposal areas and moved to construction debris soil

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

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

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

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6 SITE RECONNAISSANCE

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

6.1 METHODOLOGY AND LIMITING CONDITIONS

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

6.2 GENERAL PROPERTY SETTING

The Subject Property is vacant land.

6.3 PROPERTY OBSERVATIONS

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

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Table 6-1
Subject Property Observations

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

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

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

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6.4 SURROUNDING PROPERTIES

The Subject Property is bound by the following:

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

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7 INTERVIEWS

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

7.1 INTERVIEW WITH CLIENT

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

7.2 INTERVIEW WITH OWNER/MANAGER/OCCUPANTS

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

7.3 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

Information obtained from regulatory agencies is discussed in Section 4.3.

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8 EVALUATION

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

8.1 CONCLUSIONS AND RECOMMENDATIONS

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

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

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

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

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

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

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

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

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

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

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

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

HREC:

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

CREC:

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

RECOMMENDATIONS

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

8.1.1 Data Gaps

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

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

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

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

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FIGURES

PLOTTED: 3/11/2024, RAlvarez



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Lone Tree Creek
99 FRONTAGE RD
S FRONTAGE RD
S JACK TONE RD
99
S PRESCOTT RD
COTTAGE AVE
LOUISE AVE
E LOUISE AVE
S HWY 99
SAN JOAQUIN COUNTY
Kaiser Foundation Hospital Manteca Heliport
Manteca
YOSE
WAWONA ST
DANIELS ST
SUBJECT PROPERTY LOCATION
120
ATHERTON DR
GRAVES RD
E WOODWARD AVE
S MANTECA RD
S TINNIN RD
UNION RD
JACK TONE RD
99 FRONTAGE RD
S HWY 99
AUSTIN RD
SEDAN AVE
E VERITAS RD
AIRPORT WAY
W RIPON RD

Explanation

Approximate Subject Property Boundary

N

Basemap: USGS The National Map
Inset: National Geographic World Map
map service via ESRI

0 5,000 Feet

Locations are Approximate

FILE PATH: \\azrgisstorp03\GIS_Projects\Client\Prologis_LP\24004616_Spreckles\24004616_Fig1.mxd

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PROJECT:	24004616
DRAWN:	MAR 2024
DRAWN BY:	RA
CHECKED BY:	RC
FILE NAME:	24004616_Fig1.mxd

SUBJECT PROPERTY LOCATION MAP

407 SPRECKLES AVENUE
MANTECA, CALIFORNIA

FIGURE

1

PLOTTED: 3/21/2024, RAlvarez

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N

0 125 250

Feet

Locations are Approximate

Explanation

Approximate Subject Property Boundary

Approximate Limits of Former Sugar Factory

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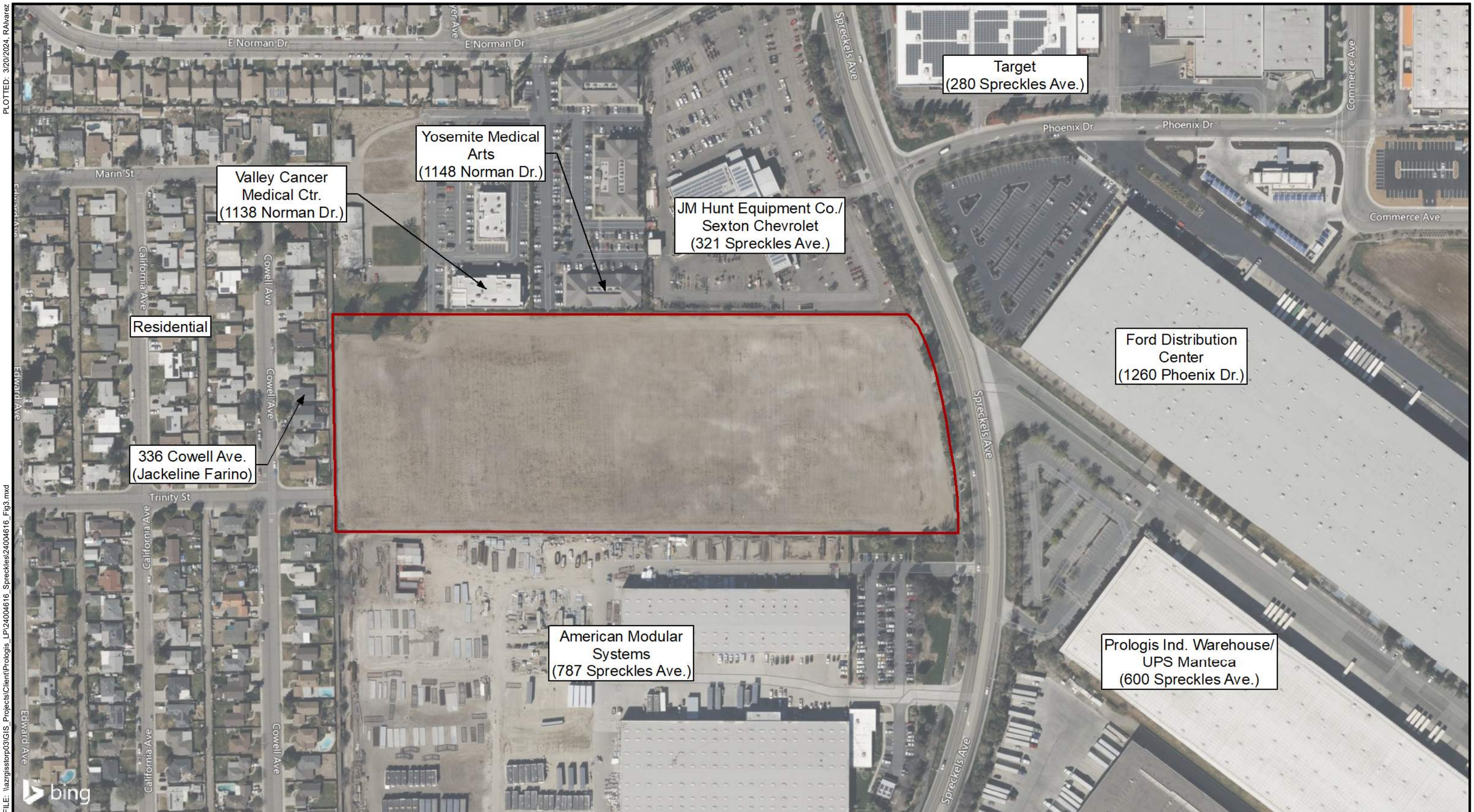
PROJECT NO:	24004616
DRAWN:	MAR 2024
DRAWN BY:	RA
CHECKED BY:	RC
FILE NAME:	24004616_Fig2.mxd

SUBJECT PROPERTY MAP

407 SPRECKLES AVENUE
MANTECA, CALIFORNIA

FIGURE

2



PLOTTED: 3/20/2024, RAlvarez

FILE: \\azrgisstorp03\GIS_Projects\Client\Prologis_LP\24004616_Spreckles\24004616_Fig3.mxd

N

0 100 200

Feet

Locations are Approximate

Explanation

Approximate Subject Property Boundary

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FILE NAME:	24004616_Fig3.mxd

ADJACENT PROPERTIES MAP

407 SPRECKLES AVENUE
MANTECA, CALIFORNIA

FIGURE

3



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



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

KLEINFELDER *Bright People. Right Solutions.*	PROJECT: 24004616.001A DRAWN: March 2024 DRAWN BY: R. CHALKE CHECKED BY: J. HELGE FILE NAME: Spreckles Phase I Photo Log.pptx	**SUBJECT PROPERTY PHOTOGRAPHS** Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California	**FIGURE** 4a



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



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

KLEINFELDER *Bright People. Right Solutions.*	PROJECT: 24004616.001A DRAWN: March 2024 DRAWN BY: R. CHALKE CHECKED BY: J. HELGE FILE NAME: Spreckles Phase I Photo Log.pptx	**SUBJECT PROPERTY PHOTOGRAPHS** Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California	**FIGURE** **4b**



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



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

KLEINFELDER *Bright People. Right Solutions.*	PROJECT: 24004616.001A DRAWN: March 2024 DRAWN BY: R. CHALKE CHECKED BY: J. HELGE FILE NAME: Spreckles Phase I Photo Log.pptx	**SUBJECT PROPERTY PHOTOGRAPHS** Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California	**FIGURE** **4c**



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



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

KLEINFELDER *Bright People. Right Solutions.*	PROJECT: 24004616.001A DRAWN: March 2024 DRAWN BY: R. CHALKE CHECKED BY: J. HELGE FILE NAME: Spreckles Phase I Photo Log.pptx	**SUBJECT PROPERTY PHOTOGRAPHS** Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California	**FIGURE** **4d**



PHOTOGRAPH 9 - PERCOLATION TEST SET-UP.



PHOTOGRAPH 10 – PERCOLATION TEST SET-UP.

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PHOTOGRAPH 11 – ADJACENT VALLEY CANCER MEDICAL CENTER



PHOTOGRAPH 12 – ADJACENT YOSEMITE MEDICAL ARTS CENTER

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PROJECT:	24004616.001A
DRAWN:	March 2024
DRAWN BY:	R. CHALKE
CHECKED BY:	J. HELGE
FILE NAME:	Spreckles Phase I Photo Log.pptx

SUBJECT PROPERTY PHOTOGRAPHS

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

FIGURE

4f



PHOTOGRAPH 13 – ADJACENT JM HUNT EQUIPMENT COMPANY



PHOTOGRAPHS 14 – INDUSTRIAL WAREHOUSES BEYOND SPRECKLES AVENUE

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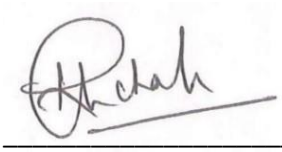
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APPENDIX A

STATEMENT OF QUALIFICATIONS

STATEMENT OF QUALIFICATIONS

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



Rahul Chalke
Project Professional



James Helge
Principal Environmental Scientist



Lizanne Simmons, PG
Senior Principal Geologist

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

APPENDIX B

EDR ENVIRONMENTAL LIEN AND AUL SEARCH REPORT

407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336

Inquiry Number: 7562493.7
February 08, 2024

EDR Environmental Lien and AUL Search

EDR® Environmental Data Resources Inc

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

EDR Environmental Lien and AUL Search

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

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

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

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

San Joaquin Recorder
San Joaquin, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	DCT Spreckels LLC
Title received from:	AKF Holdings LLC
Deed Dated	8/10/2018
Deed Recorded:	8/10/2018
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	DCT Spreckels LLC
Parcel # / Property Identifier:	221-260-350-000
Comments:	See Exhibit

Deed Exhibit 1

Doc #: 2018-088607
08/10/2018 09:37:26 AM Tax: $2860
Page: 1 of 3 Fee: $30.00
Steve J. Bestolarides
San Joaquin County Recorders
Paid By: SHOWN ON DOCUMENT

NCS-828364-CC

Recorded at the Request of:

First American Title Insurance Company

When Recorded Mail to:

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

Mail Tax Statements to:

DCT Spreckels LLC
555 17th Street, Suite 3700
Denver, Colorado 80202
Attn: Property Management

THE AREA ABOVE IS RESERVED FOR RECORDER'S USE

GRANT DEED

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

THE UNDERSIGNED GRANTOR DECLARES:

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

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

IN WITNESS WHEREOF the undersigned has executed this GRANT DEED this 10 day of August, 2018.

(SIGNATURE ON FOLLOWING PAGE)

GRANTOR:

AKF HOLDINGS, LLC,
a California limited liability company

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

By: _____
E. BINGHAM KIRK, Special Trustee

FILIOS HOLDINGS, INC., A CALIFORNIA CORPORATION
MANAGING MEMBER

By: _____
WILLIAM S. FILIOS, President

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

STATE OF CALIFORNIA)
) ss.
COUNTY OF SAN JOAQUIN)

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

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

WITNESS my hand and official seal.

_____
Signature of Notary Public

TERRY L. LAO
Notary Public - California
San Joaquin County
Commission # 2153243
My Comm. Expires Jun 11, 2020

EXHIBIT A

LEGAL DESCRIPTION

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

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

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

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

APN: 221-250-350-000

Deed Exhibit 2

RECORDING REQUESTED BY:

2018 JUL -9 PM 3:05

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

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

WHEN RECORDED, MAIL TO:

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

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

COVENANT AND AGREEMENT TO RESTRICT USE OF PROPERTY

ENVIRONMENTAL RESTRICTION

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

APN: 221-250-350-000

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

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

ARTICLE I

STATEMENT OF FACTS

1.01 Property Description. The Property, totaling approximately 14.83 acres, is depicted in Exhibit A and described in **Exhibit B**, respectively. The Property was a sugar-processing facility from the 1920s to 1996 when the facility was closed and decommissioning actions began. The Property is a currently unoccupied. The Property address is 407 Spreckels Avenue, Manteca.

1.02 Environmental Conditions. Investigations at the Property indicate limited areas of shallow soil contamination with the pesticide dichlorodiphenyldichloroethylene (4,4'-DDE) at concentrations above the risk-based screening level for protection of groundwater of 11 micrograms per kilogram. Other limited areas also had levels of metals (arsenic, cobalt, and thallium) that exceed the risk-based screening level for protection of groundwater, but these metals are naturally occurring and at background levels for the area. As such, there are no cleanup requirements for these soils if they remain onsite. However, if taken offsite and placed where they could be a threat to groundwater in an area with different conditions such as shallow groundwater or where naturally occurring metals in soil are at levels below the screening level for protection of groundwater, a soil management plan will be required for any soil to be taken offsite to prevent potential contamination of other offsite locations.

ARTICLE II

DEFINITIONS

2.01 Central Valley Water Board. "Central Valley Water Board" shall mean the Regional Water Quality Control Board, Central Valley Region, and shall include its successor agencies, if any.

2.02 Owner. "Owner" means AKF Development Holdings, LLC, its successors in interest, including heirs and assigns, who at any time hold title to or an ownership interest in all or any portion of the Property, during the time of such ownership.

2.03 Occupant. "Occupant" means Owner and any person or entity entitled by ownership, leasehold, or other legal relationship to the right to occupy any portion of the Property.

2.04 Improvements. "Improvements" includes, but is not limited to: buildings, structures, roads, driveways, sidewalks, improved parking areas, wells, pipelines, or other utilities.

ARTICLE III

GENERAL PROVISIONS

3.01 Restrictions to Run with the Land. This Covenant sets forth protective provisions, covenants, restrictions, and conditions (collectively, "**Restrictions**"), subject to which the Property and every portion thereof shall be improved, held, used, occupied, leased, sold, hypothecated, encumbered, and/or conveyed. Each and every Restriction: (a) runs with the land pursuant to Civil Code section 1471; (b) inures to the benefit of and passes with each and every portion of the Property; (c) is for the benefit of, and is enforceable by the Central Valley Water Board; and (d) is imposed upon the entire Property unless expressly stated as applicable only to a specific portion thereof.

3.02 Binding upon Owners / Occupants. This Covenant binds all Owners/Occupants of the Property, their heirs, successors, and assignees, and the agents, employees, and lessees of the Owners/Occupants, heirs, successors, and assignees. Pursuant to Civil Code section 1471, subdivision (b), all successive Owners/Occupants of the Property are expressly bound hereby for the benefit of the State.

3.03 Written Notification of Hazardous Substance Release. Written notice of the existence of this Covenant shall be given to the buyer, lessee, or sublessee of the Property prior to the sale, lease or sublease of the Property.

3.04 Incorporation into Deeds and Leases. This Covenant shall be incorporated by reference in each and every deed and lease for any portion of the Property.

3.05 Conveyance of Property. The Owner shall, no later than thirty (30) days after any conveyance, provide written notice to the Central Valley Water Board of any

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

ARTICLE IV

RESTRICTIONS

4.01 Soil Management. The following restrictions apply to soils on the Property:

(1) Any soils brought to the surface by digging, grading, excavation, or trenching that are to be taken offsite shall be managed in accordance with all applicable provisions of state and federal law, and in accordance with a soil management plan that has been submitted to the Central Valley Water Board for concurrence.

4.02 Access for the Central Valley Water Board. The Central Valley Water Board shall have reasonable right of entry and access to the Property defined for inspection, monitoring, and other activities consistent with the purposes of this Covenant as deemed necessary by the Central Valley Water Board to protect the public health or safety or the environment, including access to all monitoring wells, until such time as those wells are abandoned. Such access shall be during normal business hours and shall not unduly disrupt ongoing operations at the Property. The Central Valley Water Board shall to the extent possible provide advance notice to, and coordinate with, the Owner, lessee, or sublessee of the Property, as appropriate, regarding access requirements.

ARTICLE V

ENFORCEMENT

5.01 Enforcement. Failure of the Owner or Occupant to comply with this Covenant shall be grounds for the Central Valley Water Board to require modification or removal of any Improvements constructed or placed upon any portion of the Property in violation of this Covenant. Violation of this Covenant, including but not limited to, failure to submit, or the submission of any false statement, record or report to the Central Valley Water Board, shall be grounds for the Central Valley Water Board to pursue administrative, civil or criminal actions, as provided by law.

5.02 Nothing in this Covenant is intended to preempt the State's authority to implement and enforce applicable laws.

ARTICLE VI

VARIANCE, TERMINATION, AND TERM

6.01 Variance. The Owner, or any other aggrieved person, may apply to Central Valley Water Board for a written variance from the provisions of this Covenant. The Central Valley Water Board will grant the variance only after finding that such a variance would be protective of human health, safety and the environment.

6.02 Termination or Modification. The Owner, or any other aggrieved person, may apply to the Central Valley Water Board for a termination or modification of one or more terms of this Covenant as they apply to all or any portion of the Property.

6.03 Term. This Covenant shall continue in effect in perpetuity unless ended in accordance with the Termination paragraph above, by law, or by the State in the exercise of its discretion. The parties agree that the State shall terminate this Covenant if and when it is determined by the Central Valley Water Board, that this Covenant is no longer reasonably necessary to protect present or future human health or safety or the environment as a result of potential risk related to the possible presence on the land of hazardous materials. This Covenant may also be terminated at an earlier point in time in accordance with the provisions of Section 6.02, above.

ARTICLE VII

MISCELLANEOUS

7.01 No Dedication or Taking. Nothing set forth in this Covenant shall be construed to be a gift or dedication, or offer of a gift or dedication, of the Property, or any portion thereof to the general public or anyone else for any purpose whatsoever. Further, nothing set forth in this Covenant shall be construed to affect a taking under state or federal law.

7.02 Notices. Whenever any person gives or serves any notice ("notice" as used here includes any demand or other communication with respect to this Covenant), each such notice shall be in writing and shall be deemed effective: when delivered, if personally delivered to the person being served or three (3) business days after deposit in the mail, if mailed by United States mail, postage paid, certified, return receipt requested:

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

And,

To Owner: William Filios (or current owner contact)
AKF Development Holdings, LLC
1463 Moffat Blvd
Manteca, CA 95206

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

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

7.04 Exhibits. All exhibits referenced in this Covenant are deemed incorporated into this Covenant by reference.

7.05 Statutory References. All statutory references include successor provisions.

7.06 Recordation. The Owner shall record this Covenant, with all referenced Exhibits, in the County of San Joaquin within ten (10) days of the Owner's receipt of a fully executed original.

7.07 Approvals. Where the approval or concurrence of the Central Valley Water Board is required under this Covenant, such approval shall not be unreasonably withheld.

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

AKF Development Holdings, LLC

By: _____
William Filios, Principal and Manager

Date: 7/3/18

STATE OF CALIFORNIA

COUNTY OF _____ See Attached

On this _____ day of _____, in the year _____,

before me _____, personally appeared

_____,

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is /are subscribed to the within instrument and

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

STATE OF CALIFORNIA
COUNTY OF SAN JOAQUIN

On this 3rd day of July, 2018, before me, Shelby B. Gacer, Notary Public, personally appeared WILLIAM FILIOS, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under penalty of perjury under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Shelby B Gacer
Notary's Signature

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

California Regional Water Quality Control Board, Central Valley Region

Patrick Pulupa

Signature: _____

Title: Executive Officer

Date: July 13, 2018

CERTIFICATE OF ACKNOWLEDGMENT

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

State of California
County of SACRAMENTO

On 7/13/2018 before me, KIRAN LANFRANCHI-RIZZARDI (NOTARY)
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

KIRAN LANFRANCHI-RIZZARDI
Notary Public - California
Sacramento County
Commission # 2126658
My Comm. Expires Sep 14, 2019

Signature _____ **(Seal)**

EXHIBITS

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

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



EXHIBIT A

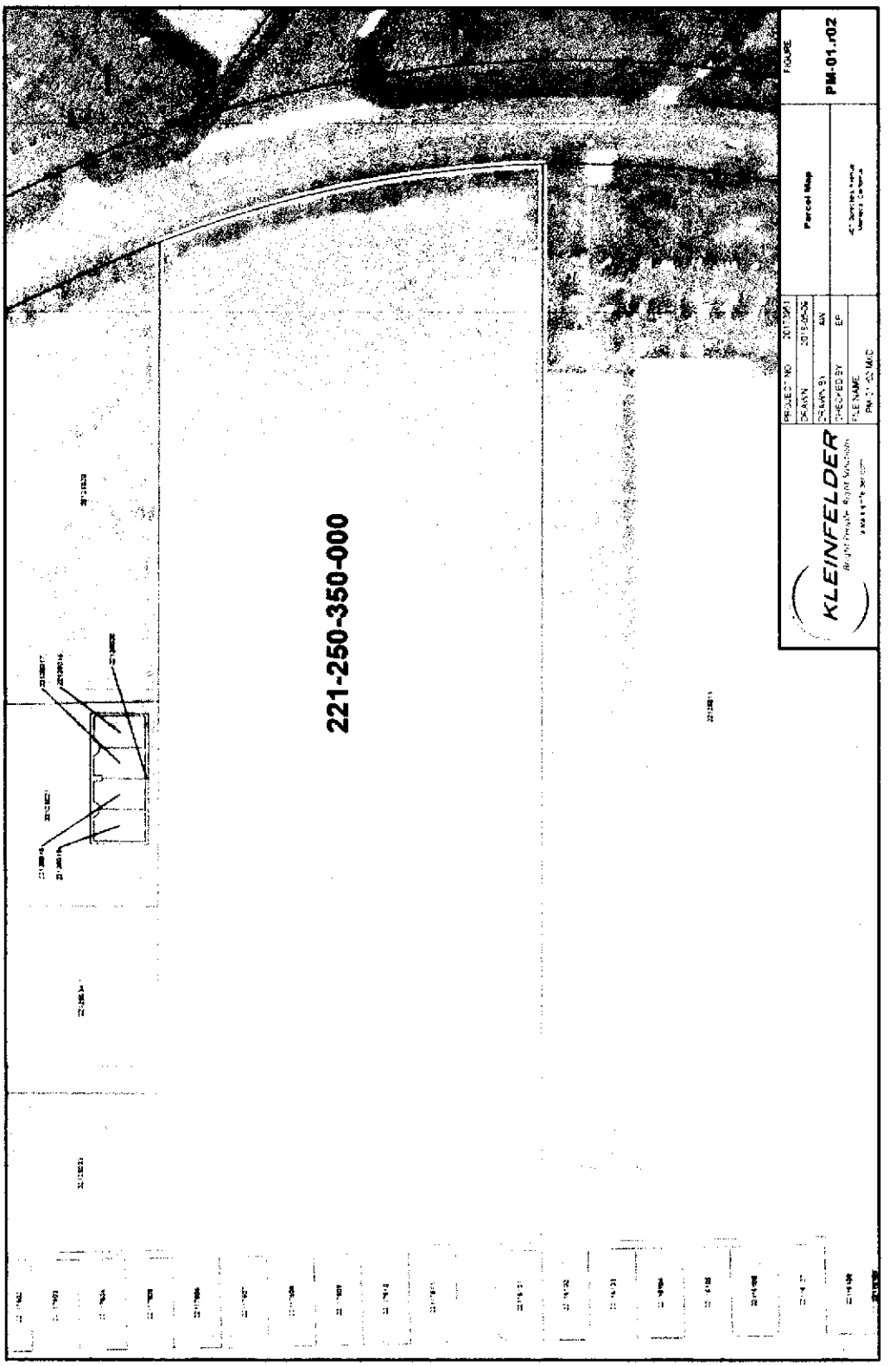


EXHIBIT B

Legal Description of Property Restricted by this Covenant:

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

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

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

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

APN: 221-250-350-000

APPENDIX C

SUMMARY EDR RADIUS REPORT

407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336

Inquiry Number: 7562493.2s
February 07, 2024

The EDR Radius Map™ Report with GeoCheck®

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

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

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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 (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

407 SPRECKLES AVENUE
MANTECA, CA 95336

COORDINATES

Latitude (North):	37.7919400 - 37° 47' 30.98''
Longitude (West):	121.1993880 - 121° 11' 57.79''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	658545.0
UTM Y (Meters):	4184052.5
Elevation:	42 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50003381 MANTECA, CA
Version Date:	2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200617
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
407 SPRECKLES AVENUE
MANTECA, CA 95336

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	FORMER SPRECKELS SUG	407 SPRECKELS AVENUE	CPS-SLIC, DEED, CERS		TP
2	MANTECA PLANT		MINES MRDS	Higher	1 ft.
3	AMSTAR CORP SPRECKEL	YOSEMITE AVE	SEMS-ARCHIVE, RCRA-SQG	Higher	58, 0.011, SSW
A4	SPRECKELS SUGAR CO*	18800 S SPRECKELS RD	UST	Higher	63, 0.012, East
B5	JACKELINE FARINO	336 COWELL AVENUE	RCRA NonGen / NLR	Higher	78, 0.015, West
B6	JACKELINE FARINO	336 COWELL AVENUE	RCRA NonGen / NLR	Higher	78, 0.015, West
A7	UPS MANTECA	600 SPRECKLES AVE	RCRA NonGen / NLR	Higher	144, 0.027, East
8	PARTY CITY CORP DBA	269 SPRECKELS AVE.	RCRA NonGen / NLR	Higher	232, 0.044, NE
C9	JM EQUIPMENT COMPANY	321 SPRECKELS AVE	RCRA NonGen / NLR	Higher	308, 0.058, NNE
C10	J M EQUIPMENT COMPAN	321 SPRECKELS AVE	AST	Higher	308, 0.058, NNE
C11	J.M. EQUIPMENT CO. I	321 SPRECKELS AVE	CERS HAZ WASTE, CERS	Higher	308, 0.058, NNE
C12	SEXTON CHEVROLET	321 SPRECKLES AVE	RCRA-SQG	Higher	308, 0.058, NNE
13	DENISE GORDON	420 CALIFORNIA AVENU	RCRA NonGen / NLR	Higher	366, 0.069, WSW
D14	LINEAGE/MILLARD	730 SPRECKELS AVE	RCRA NonGen / NLR	Higher	486, 0.092, SE
D15	MILLARD REFRIGERATED	730 SPRECKELS ROAD	CERS HAZ WASTE, CERS	Higher	486, 0.092, SE
D16	LINEAGE LOGISTICS	730 SPRECKELS AVENUE	CPS-SLIC, CERS	Higher	486, 0.092, SE
E17	AMERICAN MODULAR SYS	787 SPRECKLES	RCRA NonGen / NLR	Higher	502, 0.095, South
E18	AMERICAN MODULAR SYS	787 SPRECKELS AVE	CERS HAZ WASTE, EMI, CIWQS, CERS	Higher	502, 0.095, South
19	WHISPER CAR WASH INC	1350 PHOENIX DR	RCRA NonGen / NLR	Higher	841, 0.159, ENE
F20	CVS PHARMACY #16856	280 SPRECKELS AVE ST	CERS HAZ WASTE, EMI, HWTS, HAZNET, CERS	Higher	890, 0.169, NNE
F21	TARGET CORPORATION	280 SPRECKELS AVE	RCRA NonGen / NLR	Higher	890, 0.169, NNE
F22	TARGET T1526	280 SPRECKELS AVE	CERS HAZ WASTE, CERS	Higher	890, 0.169, NNE
F23	TARGET STORE T1526	280 SPRECKELS AVE	RCRA-LQG	Higher	890, 0.169, NNE
F24	CVS PHARMACY #16856	280 SPRECKELS AVE ST	RCRA-VSQG, FINDS, ECHO	Higher	890, 0.169, NNE
F25	TARGET #1526	280 SPRECKELS AVE	RCRA-LQG	Higher	890, 0.169, NNE
G26	TJ MAXX 0633	277 COMMERCE AVE	RCRA NonGen / NLR	Higher	972, 0.184, NE
G27	TJ MAXX 0633	277 COMMERCE AVE	CERS HAZ WASTE, HWTS, HAZNET	Higher	972, 0.184, NE
28	JOHN AND DEBRA HALE	311 SOUTH POWERS AVE	RCRA NonGen / NLR	Lower	1060, 0.201, WNW
H29	FORD MOTOR CO SACTO	1260 PHOENIX DR	CERS HAZ WASTE, CERS	Higher	1080, 0.205, East
H30	FORD MOTOR CO-SACRAM	1260 PHOENIX DR	RCRA NonGen / NLR	Higher	1080, 0.205, East
I31	FERGUSON 2639	900 SPREKELS AVE	RCRA NonGen / NLR	Higher	1115, 0.211, SSE
I32	MARMAXX SHIPPING CEN	912 SPRECKELS AVE	CERS HAZ WASTE, CERS	Higher	1193, 0.226, SSE
J33	PETSMART #1601	261 SPRECKELS AVE	RCRA NonGen / NLR	Higher	1211, 0.229, NNE
J34	PETSMART #1601	261 SPRECKELS AVE	CERS HAZ WASTE, HWTS, HAZNET	Higher	1211, 0.229, NNE
K35	BROOKS AUTO BODY	941 MOFFAT BLVD	CERS HAZ WASTE, CERS	Higher	1214, 0.230, SW
K36	BROOKS BODY SHOP	941 MOFFAT BLVD	RCRA NonGen / NLR	Higher	1214, 0.230, SW
L37	PONY EXPRESS COURIER	959 MOFFAT BLVD	UST FINDER RELEASE	Higher	1231, 0.233, SW
L38	PONY EXPRESS COURIER	959 MOFFAT BLVD	UST	Higher	1231, 0.233, SW
L39	PONY EXPRESS COURIER	959 MOFFAT BLVD	SWEEPS UST, CA FID UST	Higher	1231, 0.233, SW

MAPPED SITES SUMMARY

Target Property Address:
407 SPRECKLES AVENUE
MANTECA, CA 95336

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

Target Property Address:
407 SPRECKLES AVENUE
MANTECA, CA 95336

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
S79	BROPHY TEXACO (FORME	941 YOSEMITE	LUST, Cortese, HIST CORTESE, CERS	Lower	1931, 0.366, NNW
T80	JACKPOT FOOD MART	1434 YOSEMITE AVE W	UST FINDER RELEASE	Higher	2080, 0.394, NE
T81	FRANK'S EXXON #2	1399 YOSEMITE AVE E	LUST, SWEEPS UST, CA FID UST, Cortese, HIST...	Higher	2081, 0.394, NE
T82	FRANK'S EXXON #2	1399 YOSEMITE AVE E	UST FINDER RELEASE	Higher	2081, 0.394, NE
U83	7-ELEVEN FOOD STORE	853 E YOSEMITE	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Lower	2108, 0.399, NW
U84	7-ELEVEN STORE #2175	853 YOSEMITE AVE E	UST FINDER RELEASE	Lower	2108, 0.399, NW
V85	MANTECA UNIFIED SCHO	660 MIKESELL RD	UST FINDER RELEASE	Lower	2143, 0.406, WNW
V86	MANTECA UNIFIED SCHO	660 MIKESELL RD	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Lower	2143, 0.406, WNW
87	MANTECA COMPOSTING F	1273 MOFFAT BLVD	WMUDS/SWAT, LDS, CIWQS, CERS	Higher	2414, 0.457, South
W88	PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	UST FINDER RELEASE	Lower	2495, 0.473, NW
W89	PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	UST FINDER RELEASE	Lower	2495, 0.473, NW
W90	PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	LUST, Cortese	Lower	2495, 0.473, NW
W91	PONTE'S CAR WASH CAS	707 YOSEMITE	HIST CORTESE	Lower	2495, 0.473, NW
92	GRANDA'S RECYCLING	1393 E YOSEMITE AVE	SWRCY	Higher	2526, 0.478, NNE
X93	CKE DISTRIBUTION CEN	800 MELLON AVENUE	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Lower	2597, 0.492, West
X94	CARL KARCHER ENTERPR	800 MELLON ST	UST FINDER RELEASE	Lower	2597, 0.492, West
95	PROPOSED MANTECA HIG	206, 216 & 220 S GAR	ENVIROSTOR, SCH	Lower	2615, 0.495, WNW
96	ADVANCED TECHNOLOGY	555 CARNEGIE ST	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, HWTS, HAZNET,...	Lower	2647, 0.501, WSW
97	BOB'S MUFFLER AND RA	466 MOFFAT BLVD	Cortese, HWTS, HAZNET, Notify 65	Lower	2853, 0.540, West
98	UNITED AGRI PRODUCTS	301 WETMORE ST	ENVIROSTOR, HWTS, NON-CASE INFO	Lower	3157, 0.598, West
99	QUALEX INC	555 INDUSTRIAL PARK	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, HWTS, HAZNET	Lower	3180, 0.602, WSW
100	AGRICULTURAL COMMISS	392 MOFFAT	LUST, HIST CORTESE, Notify 65	Lower	3198, 0.606, West
101	OLIN INTERCONNECT TE	544 INDUSTRIAL PARK	ENVIROSTOR	Lower	3201, 0.606, WSW
102	1X MANTECA HIGH SCHO	450 E YOSEMITE AVE	ENVIROSTOR, SCH, HWTS, HAZNET, NPDES	Lower	3313, 0.627, WNW
103	INDY ELECTRONICS	400 INDUSTRIAL PARK	RCRA-SQG, ENVIROSTOR, SWEEPS UST, HIST UST, CA FID	Lower	3464, 0.656, WSW
104	CITY OF MANTECA	210 WETMORE	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Lower	3751, 0.710, West
105	OK CLEANERS #1	162 N MAPLE AVE	ENVIROSTOR	Lower	5133, 0.972, WNW

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
FORMER SPRECKELS SUG 407 SPRECKELS AVENUE MANTECA, CA 95336	CPS-SLIC Database: CPS-SLIC, Date of Government Version: 09/05/2023 Global Id: T10000010452 Facility Status: Completed - Case Closed	N/A
	DEED Status: COMPLETED - CASE CLOSED Envirostor ID: T10000010452	
	CERS	

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 facilities undergoing Corrective Action

CORRACTS ---------- Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE ..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST ..... Underground Storage Tank Listing
INDIAN UST ..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites ..... Historical Calsites Database
SCH ..... School Property Evaluation Program
CDL ..... Clandestine Drug Labs
Toxic Pits ..... Toxic Pits Cleanup Act Sites

US CDL	National Clandestine Laboratory Register

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES Federal Sites PFAS Information
PFAS TRIS List of PFAS Added to the TRI
PFAS TSCA PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR PFAS Contamination Site Location Listing
PFAS WQP Ambient Environmental Sampling for PFAS
PFAS NPDES Clean Water Act Discharge Monitoring Information
PFAS ECHO Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC Aqueous Foam Related Incidents Listing
BIOSOLIDS ICIS-NPDES Biosolids Facility Data
PFAS PFAS Contamination Site Location Listing
AQUEOUS FOAM Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN Bond Expenditure Plan
CHROME PLATING Chrome Plating Facilities Listing
CUPA Listings CUPA Resources List
DRYCLEANERS Cleaner Facilities
EMI Emissions Inventory Data
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
ICE Inspection, Compliance and Enforcement
HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database
HWTS Hazardous Waste Tracking System
HAZNET Facility and Manifest Data
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
PROC Certified Processors Database
HAZMAT Hazardous Material Facilities
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
CIWQS California Integrated Water Quality System
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

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

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 09/19/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

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

EXECUTIVE SUMMARY

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/04/2023 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMSTAR CORP SPRECKEL EPA ID:: CAT000624635	***YOSEMITE AVE***	***SSW 0 - 1/8 (0.011 mi.)***	***3***	***11***
SEXTON CHEVROLET EPA ID:: CAR000145607	321 SPRECKLES AVE	NNE 0 - 1/8 (0.058 mi.)	C12	48

Lower Elevation	Address	Direction / Distance	Map ID	Page
HONEST AUTOMOTIVE IN EPA ID:: CAR000158295	923 MOFFAT	SW 1/8 - 1/4 (0.234 mi.)	K42	278

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

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

EXECUTIVE SUMMARY

EPA ID:: CAR000260257

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/23/2023 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

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

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 16 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER	***959 MOFFAT BOULEVARD***	***SW 1/8 - 1/4 (0.233 mi.)***	***L40***	***274***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
PONY EXPRESS COURIER	***959 MOFFAT***	***SW 1/8 - 1/4 (0.233 mi.)***	***L41***	***276***
Database: LUST, Date of Government Version: 09/05/2023				
Status: Completed - Case Closed				
Global Id: T0607700335				
MBP-MANTECA	***983 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.242 mi.)***	***L56***	***342***
Database: LUST, Date of Government Version: 09/05/2023				
Status: Completed - Case Closed				
Global Id: T0607700841				
MBP-MANTECA	***983 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.242 mi.)***	***L60***	***350***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
7-11 STORE #2243-176	***1048 YOSEMITE***	***NNW 1/4 - 1/2 (0.332 mi.)***	***P64***	***356***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/05/2023				
Status: Completed - Case Closed				
Global Id: T0607700351				
Status: Case Closed				
E-Z SERVE #100878	***1012 YOSEMITE***	***NNW 1/4 - 1/2 (0.336 mi.)***	***P71***	***384***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/05/2023				
Status: Completed - Case Closed				
Global Id: T0607700308				
Status: Case Closed				
RINO GAS (DIABLO GAS	***1001 YOSEMITE AVE E***	***NNW 1/4 - 1/2 (0.352 mi.)***	***P77***	***390***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/05/2023				
Status: Completed - Case Closed				
Global Id: T0607700164				
Status: Preliminary site assessment underway				
FRANK'S EXXON #2	***1399 YOSEMITE AVE E***	***NE 1/4 - 1/2 (0.394 mi.)***	***T81***	***400***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/05/2023				
Status: Completed - Case Closed				
Global Id: T0607700202				
Status: Case Closed				

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE JENNINGS ENTERPR	***815 MOFFAT BLVD***	***WSW 1/4 - 1/2 (0.286 mi.)***	***O61***	***351***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/05/2023				

Status: Completed - Case Closed
Global Id: T0607700699
Status: Case Closed

ECKERT COLD STORAGE ***757 MOFFAT BLVD*** ***W 1/4 - 1/2 (0.333 mi.)*** ***Q67*** ***369***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Preliminary site assessment underway

ECKERT COLD STORAGE ***757 MOFFAT*** ***W 1/4 - 1/2 (0.333 mi.)*** ***Q68*** ***377***
Database: LUST, Date of Government Version: 09/05/2023
Status: Completed - Case Closed
Global Id: T0607700067

BROPHY TEXACO (FORME ***941 YOSEMITE*** ***NNW 1/4 - 1/2 (0.366 mi.)*** ***S79*** ***396***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/05/2023
Status: Completed - Case Closed
Global Id: T0607700122
Status: Case Closed

7-ELEVEN FOOD STORE ***853 E YOSEMITE*** ***NW 1/4 - 1/2 (0.399 mi.)*** ***U83*** ***406***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/05/2023
Status: Completed - Case Closed
Global Id: T0607700549
Status: Remedial action (cleanup) Underway

MANTECA UNIFIED SCHO ***660 MIKESELL RD*** ***WNW 1/4 - 1/2 (0.406 mi.)*** ***V86*** ***411***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/05/2023
Status: Completed - Case Closed
Global Id: T0607700855
Status: Case Closed

PONTE'S CAR WASH CAS ***707 YOSEMITE AVE E*** ***NW 1/4 - 1/2 (0.473 mi.)*** ***W90*** ***419***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/05/2023
Status: Completed - Case Closed
Global Id: T0607700293
Global Id: T0607700874
Status: Case Closed

CKE DISTRIBUTION CEN ***800 MELLON AVENUE*** ***W 1/4 - 1/2 (0.492 mi.)*** ***X93*** ***424***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/05/2023
Status: Completed - Case Closed
Global Id: T0607700792
Status: Case Closed

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

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

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

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

Global Id: T10000013207
Facility Status: Completed - Case Closed

SPRECKLES SUGAR PLAN	18800 SPRECKLES BLVD	S 1/4 - 1/2 (0.342 mi.)	R73	388
Database: SLIC REG 5, Date of Government Version: 04/01/2005				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECKERT COLD STORAGE*	757 MOFFAT	W 1/4 - 1/2 (0.333 mi.)	Q66	368
Database: SLIC REG 5, Date of Government Version: 04/01/2005				

Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRECKELS SUGAR CO*	18800 S SPRECKELS RD	E 0 - 1/8 (0.012 mi.)	A4	18
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018				
Facility Id: FA0005796				
Tank Status: 02 - Inactive, non-billable				
PONY EXPRESS COURIER	959 MOFFAT BLVD	SW 1/8 - 1/4 (0.233 mi.)	L38	273
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018				
Facility Id: FA0006135				
Tank Status: 02 - Inactive, non-billable				
FLYERS ENERGY #487	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L52	295
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018				
Database: UST, Date of Government Version: 09/05/2023				
Facility Id: FA0003593				
Tank Status: 01 - Active, billable				
Tank Status: 02 - Inactive, non-billable				

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

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

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

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

SWRCY: A listing of recycling facilities in California.

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORD MOTOR CO SACTO	***1260 PHOENIX DR***	***E 1/8 - 1/4 (0.205 mi.)***	***H29***	***223***
MARMAXX SHIPPING CEN	***912 SPRECKELS AVE***	***SSE 1/8 - 1/4 (0.226 mi.)***	***I32***	***231***
PETSMART #1601	***261 SPRECKELS AVE***	***NNE 1/8 - 1/4 (0.229 mi.)***	***J34***	***238***
BROOKS AUTO BODY	***941 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.230 mi.)***	***K35***	***261***
STAPLES THE OFFICE S	249 COMMERCE AVE	NE 1/8 - 1/4 (0.234 mi.)	M44	283
FLYERS ENERGY #487	***983 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.242 mi.)***	***L53***	***301***

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER	***959 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.233 mi.)***	***L39***	***273***
Comp Number: 1690				
MEL BOKIDES PETROLEU	***983 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.242 mi.)***	***L51***	***292***
Status: A				
Tank Status: A				
Comp Number: 1691				

Lower Elevation	Address	Direction / Distance	Map ID	Page
GERMAN CAR REPAIR	***461 S POWERS***	***WSW 1/8 - 1/4 (0.241 mi.)***	***N46***	***287***
Comp Number: 2350				
MANTECA VETERINARY H	***911 MOFFAT BLVD***	***WSW 1/8 - 1/4 (0.241 mi.)***	***N48***	***290***
Comp Number: 1689				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER	***959 MOFFAT BOULEVARD***	***SW 1/8 - 1/4 (0.233 mi.)***	***L40***	***274***
PONY EXPRESS COURIER	***959 MOFFAT***	***SW 1/8 - 1/4 (0.233 mi.)***	***L41***	***276***
Facility Id: 00000068577				
FLYERS #487	***983 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.242 mi.)***	***L55***	***333***
Facility Id: 00000014046				
MEL BOKIDES PETROLIU	983 MOFFET BLVD	SW 1/8 - 1/4 (0.242 mi.)	L57	347

Lower Elevation	Address	Direction / Distance	Map ID	Page
MANTECA BETERINARY H	911 MOFFAT BLVD	WSW 1/8 - 1/4 (0.241 mi.)	N50	292

Facility Id: 00000016762

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER Facility Id: 39000326 Status: I	***959 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.233 mi.)***	***L39***	***273***
MEL BOKIDES PETROLEU Facility Id: 39000240 Status: A	***983 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.242 mi.)***	***L51***	***292***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GERMAN CAR REPAIR Facility Id: 39001226 Status: I	***461 S POWERS***	***WSW 1/8 - 1/4 (0.241 mi.)***	***N46***	***287***
MANTECA VETERINARY H Facility Id: 39003528 Status: I	***911 MOFFAT BLVD***	***WSW 1/8 - 1/4 (0.241 mi.)***	***N48***	***290***

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

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

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

Other Ascertainable Records

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

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

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

EPA ID:: CAC003105932				
JACKELINE FARINO EPA ID:: CAC003106094	336 COWELL AVENUE	W 0 - 1/8 (0.015 mi.)	B6	21
UPS MANTECA EPA ID:: CAC003122565	600 SPRECKLES AVE	E 0 - 1/8 (0.027 mi.)	A7	24
PARTY CITY CORP DBA EPA ID:: CAC003198598	269 SPRECKELS AVE.	NE 0 - 1/8 (0.044 mi.)	8	26
JM EQUIPMENT COMPANY EPA ID:: CAL000350320	321 SPRECKELS AVE	NNE 0 - 1/8 (0.058 mi.)	C9	28
DENISE GORDON EPA ID:: CAC003202671	420 CALIFORNIA AVENU	WSW 0 - 1/8 (0.069 mi.)	13	50
LINEAGE/MILLARD EPA ID:: CAL000340710	730 SPRECKELS AVE	SE 0 - 1/8 (0.092 mi.)	D14	52
AMERICAN MODULAR SYS EPA ID:: CAL000267294	787 SPRECKLES	S 0 - 1/8 (0.095 mi.)	E17	70
WHISPER CAR WASH INC EPA ID:: CAL000464806	1350 PHOENIX DR	ENE 1/8 - 1/4 (0.159 mi.)	19	99
TARGET CORPORATION EPA ID:: CAC003107143	280 SPRECKELS AVE	NNE 1/8 - 1/4 (0.169 mi.)	F21	149
TJ MAXX 0633 EPA ID:: CAL000382945	277 COMMERCE AVE	NE 1/8 - 1/4 (0.184 mi.)	G26	185
FORD MOTOR CO-SACRAM EPA ID:: CAL000269772	1260 PHOENIX DR	E 1/8 - 1/4 (0.205 mi.)	H30	227
FERGUSON 2639 EPA ID:: CAL000422010	900 SPREKELS AVE	SSE 1/8 - 1/4 (0.211 mi.)	I31	229
PETSMART #1601 EPA ID:: CAL000411363	261 SPRECKELS AVE	NNE 1/8 - 1/4 (0.229 mi.)	J33	235
BROOKS BODY SHOP EPA ID:: CAL000253231	941 MOFFAT BLVD	SW 1/8 - 1/4 (0.230 mi.)	K36	270
STAPLES THE OFFICE S EPA ID:: CAL000390733	249 COMMERCE AVE	NE 1/8 - 1/4 (0.234 mi.)	M43	280
FLYERS #487 EPA ID:: CAL000267882	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L54	331

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHN AND DEBRA HALE EPA ID:: CAC002968110	311 SOUTH POWERS AVE	WNW 1/8 - 1/4 (0.201 mi.)	28	221
CENTRAL AUTO REPAIR EPA ID:: CAL000474629	461 S POWERS AVE	WSW 1/8 - 1/4 (0.241 mi.)	N47	288

MINES MRDS: Mineral Resources Data System

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

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

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 09/19/2023 has revealed that there are 13 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER	***959 MOFFAT BOULEVARD***	***SW 1/8 - 1/4 (0.233 mi.)***	***L40***	***274***
Cleanup Status: COMPLETED - CASE CLOSED				
MBP-MANTECA	***983 MOFFAT BLVD***	***SW 1/8 - 1/4 (0.242 mi.)***	***L60***	***350***
Cleanup Status: COMPLETED - CASE CLOSED				
7-11 STORE #2243-176	***1048 YOSEMITE***	***NNW 1/4 - 1/2 (0.332 mi.)***	***P64***	***356***
Cleanup Status: COMPLETED - CASE CLOSED				
E-Z SERVE #100878	***1012 YOSEMITE***	***NNW 1/4 - 1/2 (0.336 mi.)***	***P71***	***384***
Cleanup Status: COMPLETED - CASE CLOSED				
RINO GAS (DIABLO GAS	***1001 YOSEMITE AVE E***	***NNW 1/4 - 1/2 (0.352 mi.)***	***P77***	***390***
Cleanup Status: COMPLETED - CASE CLOSED				
FRANK'S EXXON #2	***1399 YOSEMITE AVE E***	***NE 1/4 - 1/2 (0.394 mi.)***	***T81***	***400***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE JENNINGS ENTERPR	***815 MOFFAT BLVD***	***WSW 1/4 - 1/2 (0.286 mi.)***	***O61***	***351***
Cleanup Status: COMPLETED - CASE CLOSED				
ECKERT COLD STORAGE	***757 MOFFAT BLVD***	***W 1/4 - 1/2 (0.333 mi.)***	***Q65***	***358***
Cleanup Status: COMPLETED - CASE CLOSED				
BROPHY TEXACO (FORME	***941 YOSEMITE***	***NNW 1/4 - 1/2 (0.366 mi.)***	***S79***	***396***
Cleanup Status: COMPLETED - CASE CLOSED				
7-ELEVEN FOOD STORE	***853 E YOSEMITE***	***NW 1/4 - 1/2 (0.399 mi.)***	***U83***	***406***
Cleanup Status: COMPLETED - CASE CLOSED				
MANTECA UNIFIED SCHO	***660 MIKESELL RD***	***WNW 1/4 - 1/2 (0.406 mi.)***	***V86***	***411***
Cleanup Status: COMPLETED - CASE CLOSED				
PONTE'S CAR WASH CAS	***707 YOSEMITE AVE E***	***NW 1/4 - 1/2 (0.473 mi.)***	***W90***	***419***
Cleanup Status: COMPLETED - CASE CLOSED				
CKE DISTRIBUTION CEN	***800 MELLON AVENUE***	***W 1/4 - 1/2 (0.492 mi.)***	***X93***	***424***
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 14 HIST CORTESE sites within approximately 0.5 miles of the target property.

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

Reg Id: 391021				
7-11 STORE #2243-176 Reg Id: 390447	***1048 YOSEMITE***	***NNW 1/4 - 1/2 (0.332 mi.)***	***P64***	***356***
E-Z SERVE #100878 Reg Id: 390400	***1012 YOSEMITE***	***NNW 1/4 - 1/2 (0.336 mi.)***	***P71***	***384***
GOLD & SON Reg Id: 390099	***18800 SPRECKELS***	***S 1/4 - 1/2 (0.342 mi.)***	***R72***	***386***
RINO GAS (DIABLO GAS Reg Id: 390233	1001 YOSEMITE	NNW 1/4 - 1/2 (0.352 mi.)	P75	389
FRANK'S EXXON #2 Reg Id: 390277	***1399 YOSEMITE AVE E***	***NE 1/4 - 1/2 (0.394 mi.)***	***T81***	***400***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE JENNINGS ENTERPR Reg Id: 390872	***815 MOFFAT BLVD***	***WSW 1/4 - 1/2 (0.286 mi.)***	***O61***	***351***
ECKERT COLD STORAGE Reg Id: 390094	***757 MOFFAT***	***W 1/4 - 1/2 (0.333 mi.)***	***Q68***	***377***
BROPHY TEXACO (FORME Reg Id: 390173	***941 YOSEMITE***	***NNW 1/4 - 1/2 (0.366 mi.)***	***S79***	***396***
7-ELEVEN FOOD STORE Reg Id: 390711	***853 E YOSEMITE***	***NW 1/4 - 1/2 (0.399 mi.)***	***U83***	***406***
MANTECA UNIFIED SCHO Reg Id: 391037	***660 MIKESELL RD***	***WNW 1/4 - 1/2 (0.406 mi.)***	***V86***	***411***
PONTE'S CAR WASH CAS Reg Id: 391058 Reg Id: 390383	707 YOSEMITE	NW 1/4 - 1/2 (0.473 mi.)	W91	423
CKE DISTRIBUTION CEN Reg Id: 390971	***800 MELLON AVENUE***	***W 1/4 - 1/2 (0.492 mi.)***	***X93***	***424***

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

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

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

EXECUTIVE SUMMARY

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

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

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER	959 MOFFAT BLVD	SW 1/8 - 1/4 (0.233 mi.)	L37	272
MBP-MANTECA	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L59	349
7-11 STORE #2243-176	1048 YOSEMITE AVE W	NNW 1/4 - 1/2 (0.332 mi.)	P63	355
E-Z SERVE #100878	1012 YOSEMITE AVE W	NNW 1/4 - 1/2 (0.336 mi.)	P70	383
CHEVRON #9-1848	1257 YOSEMITE AVE W	NNE 1/4 - 1/2 (0.344 mi.)	74	388
RINO GAS (DIABLO GAS	1001 YOSEMITE AVE E	NNW 1/4 - 1/2 (0.352 mi.)	P76	389
JACKPOT FOOD MART	1434 YOSEMITE AVE W	NE 1/4 - 1/2 (0.394 mi.)	T80	399
FRANK'S EXXON #2	1399 YOSEMITE AVE E	NE 1/4 - 1/2 (0.394 mi.)	T82	405

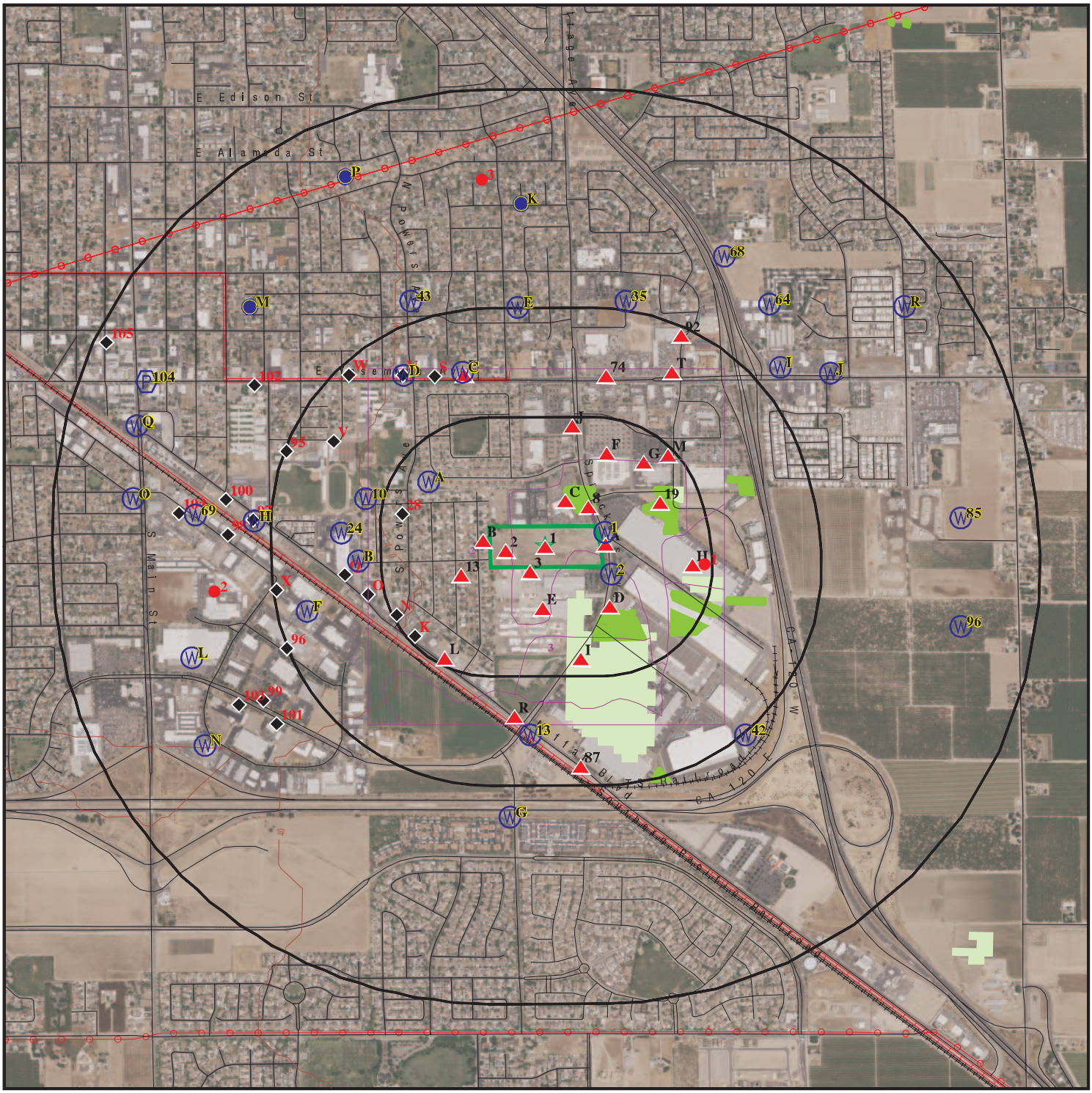
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE JENNINGS ENTERPR	815 MOFFAT BLVD	WSW 1/4 - 1/2 (0.286 mi.)	O62	354
ECKERT COLD STORAGE	757 MOFFAT BLVD	W 1/4 - 1/2 (0.333 mi.)	Q69	382
BROPHY TEXACO (FORME	941 YOSEMITE AVE E	NNW 1/4 - 1/2 (0.366 mi.)	S78	395
7-ELEVEN STORE #2175	853 YOSEMITE AVE E	NW 1/4 - 1/2 (0.399 mi.)	U84	410
MANTECA UNIFIED SCHO	660 MIKESELL RD	WNW 1/4 - 1/2 (0.406 mi.)	V85	410
PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	NW 1/4 - 1/2 (0.473 mi.)	W88	418
PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	NW 1/4 - 1/2 (0.473 mi.)	W89	418
CARL KARCHER ENTERPR	800 MELLON ST	W 1/4 - 1/2 (0.492 mi.)	X94	427

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
SPRECKELS SUGAR COMPANY, INC.	ENVIROSTOR

OVERVIEW MAP - 7562493.2S



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: 407 Spreckles Avenue	CLIENT: Kleinfelder, Inc.
ADDRESS: 407 Spreckles Avenue Manteca CA 95336	CONTACT: Rahul Chalke
LAT/LONG: 37.79194 / 121.199388	INQUIRY #: 7562493.2s DATE: February 07, 2024 1:33 pm

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DETAIL MAP - 7562493.2S



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

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- 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: 407 Spreckles Avenue ADDRESS: 407 Spreckles Avenue Manteca CA 95336 LAT/LONG: 37.79194 / 121.199388	CLIENT: Kleinfelder, Inc. CONTACT: Rahul Chalke INQUIRY #: 7562493.2s DATE: February 07, 2024 1:35 pm

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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	NR	NR	1
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
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		0	2	NR	NR	NR	2
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	1	7	NR	8
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		0	4	12	NR	NR	16
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	1	1	0	2	NR	NR	4
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	4	NR	NR	NR	5
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
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		0	0	2	NR	NR	2
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	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	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	9	NR	NR	NR	12
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	4	NR	NR	NR	4
HIST UST	0.250		0	5	NR	NR	NR	5
CA FID UST	0.250		0	4	NR	NR	NR	4
CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR 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	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		3	18	53	56	10	0	140

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 **FORMER SPRECKELS SUGAR COMPANY, PARCEL 35** **CPS-SLIC** **S120762644**
Target **407 SPRECKELS AVENUE** **DEED** **N/A**
Property **MANTECA, CA 95336** **CERS**

Actual:
42 ft.

CPS-SLIC:

Name:	FORMER SPRECKELS SUGAR COMPANY, PARCEL 35
Address:	407 SPRECKELS AVENUE
City,State,Zip:	MANTECA, CA 95336
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/26/2018
Global Id:	T10000010452
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	37.79193
Longitude:	-121.19938
Case Type:	Cleanup Program Site
Case Worker:	WLB
Local Agency:	Not reported
RB Case Number:	T10000010452
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	06/07/2017
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	07/26/2018
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	91-95%
CA Enviroscreen 4 Score:	85-90%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	See No Further Action Determination and Deed Restriction for more information.

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

DEED:

Name:	FORMER SPRECKELS SUGAR COMPANY, PARCEL 35
Address:	407 SPRECKELS AVENUE
City,State,Zip:	MANTECA, CA 95336
Envirostor ID:	T10000010452
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB

FORMER SPRECKELS SUGAR COMPANY, PARCEL 35 (Continued) **S120762644**

Covenant Uploaded: Y
Deed Date(s): 07/25/2018
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name:	FORMER SPRECKELS SUGAR COMPANY, PARCEL 35
Address:	407 SPRECKELS AVENUE
City,State,Zip:	MANTECA, CA 95336
Site ID:	655688
CERS ID:	T10000010452
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	BILL BRATTAIN - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

---

2 **MANTECA PLANT** **MINES MRDS** **1025602106**
N/A

< 1/8
1 ft.

SAN JOAQUIN (County), CA

Relative:
Higher

Actual:
42 ft.

MINES MRDS:

Name:	MANTECA PLANT
Address:	Not reported
Deposit identification Number:	10116914
City,State,Zip:	CALIFORNIA
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10116914
MRDS Identification Number:	Not reported
MAS/MILS Identification Number:	0060779010
Region:	NA
Country:	United States
Primary Commodities:	Calcium
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Processing Plant
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Western Field Operations Center (WFOC)
Host Rock Unit Name:	Not reported

MANTECA PLANT (Continued) **1025602106**

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

---

3 **AMSTAR CORP SPRECKELS SUGAR DIV F-2** **SEMS-ARCHIVE** **1015732931**
SSW **YOSEMITE AVE** **RCRA-SQG** **CAT000624635**
< 1/8 **MANTECA, CA 95336**
0.011 mi.
58 ft.

Relative:
Higher

Actual:
42 ft.

SEMS Archive:

Site ID:	0902654
EPA ID:	CAT000624635
Name:	AMSTAR CORP SPRECKELS SUGAR DIV F-2
Address:	YOSEMITE AVE
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
Cong District:	14
FIPS Code:	06077
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0902654
EPA ID:	CAT000624635
Site Name:	AMSTAR CORP SPRECKELS SUGAR DIV F-2
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0902654
EPA ID:	CAT000624635
Site Name:	AMSTAR CORP SPRECKELS SUGAR DIV F-2
NPL:	N
FF:	N

AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued) **1015732931**

OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-08-01 04:00:00
Finish Date:	1980-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902654
EPA ID:	CAT000624635
Site Name:	AMSTAR CORP SPRECKELS SUGAR DIV F-2
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1986-09-01 04:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Spreckels Development Co Inc
Handler Address:	18800 S SPRECKLES RD
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAT000624635
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	1
Mailing Address:	18800 S SPRECKLES RD
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued) **1015732931**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: YALE INTERNATIONAL INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6805 MORRISON BLVD STE 450
Owner/Operator City,State,Zip:	CHARLOTTE, NC 28211
Owner/Operator Telephone:	704-367-4220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued) **1015732931**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: SPRECKELS DEVELOPMENT CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: SPRECKELS DEVELOPMENT CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: 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: 19960502
Handler Name: SPRECKELS DEVELOPMENT CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued) **1015732931**

Receive Date: 19900410
Handler Name: AMSTAR CORP SPRECKELS SUGAR DIV F
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920204
Handler Name: SPRECKELS SUGAR CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311312
NAICS Description: CANE SUGAR REFINING

NAICS Code: 311313
NAICS Description: BEET SUGAR MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920306
Actual Return to Compliance Date: 19970306
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued) **1015732931**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued) **1015732931**

Date Violation was Determined:	19900627
Actual Return to Compliance Date:	19910402
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

Evaluation Action Summary:

Evaluation Date:	19920306
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910402
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued) **1015732931**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900627
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910402
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

A4 **SPRECKELS SUGAR CO*** **UST** **U004024907**
East **18800 S SPRECKELS RD** **N/A**
< 1/8 **MANTECA, CA 95336**
0.012 mi.
63 ft. **Site 1 of 2 in cluster A**

Relative: **Higher**
Actual: **42 ft.**

UST SAN JOAQUIN:

Name:	SPRECKELS SUGAR CO*
Address:	18800 S SPRECKELS RD
City,State,Zip:	MANTECA, CA 95336
Region:	SJ
Facility Id:	FA0005796
Mail Address:	PO BOX 2157
Mail Address 2:	Not reported
Mail Care of:	SPRECKELS SUGAR COMPANY
Mail City,St,Zip:	MANTECA, CA 95336
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	0
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2380
Decode for Program Element:	2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	Not reported
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Tank Rec ID:	Not reported
Tank Number:	2
Tank Status:	02 - Inactive, non-billable

SPRECKELS SUGAR CO* (Continued) **U004024907**

Tank Capacity: 0
Product Type Desc: 09 - OTHER PETROLEUM
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: Not reported
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: Not reported
Longitude: Not reported

Tank Rec ID: Not reported
Tank Number: 3
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 0
Product Type Desc: 09 - OTHER PETROLEUM
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: Not reported
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: Not reported
Longitude: Not reported

B5 **JACKELINE FARINO** **RCRA NonGen / NLR** **1026717404**
West **336 COWELL AVENUE** **CAC003105932**
< 1/8 **MANTECA, CA 95336**
0.015 mi.
78 ft. **Site 1 of 2 in cluster B**

Relative: **Higher**

Actual: **42 ft.**

RCRA Listings:
Date Form Received by Agency: 20210217
Handler Name: Jackeline Farino
Handler Address: 336 COWELL AVENUE
Handler City,State,Zip: MANTECA, CA 95336
EPA ID: CAC003105932
Contact Name: JACKELINE FARINO
Contact Address: 336 COWELL AVENUE
Contact City,State,Zip: MANTECA, CA 95336
Contact Telephone: 209-328-3110
Contact Fax: Not reported
Contact Email: ALONDRA.DIAZ@SYNERGYCOMPANIES.ORG
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

JACKELINE FARINO (Continued) **1026717404**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	626 SONOMA STREET
Mailing City,State,Zip:	RICHMOND, CA 94805
Owner Name:	Jackeline Farino
Owner Type:	Other
Operator Name:	Jackeline Farino
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JACKELINE FARINO	
Legal Status:	Other
Date Became Current:	Not reported

JACKELINE FARINO (Continued) **1026717404**

Date Ended Current:	Not reported
Owner/Operator Address:	626 SONOMA STREET
Owner/Operator City,State,Zip:	RICHMOND, CA 94805
Owner/Operator Telephone:	209-328-3110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JACKELINE FARINO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 COWELL AVENUE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-328-3110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210217
Handler Name: JACKELINE FARINO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B6 **JACKELINE FARINO** **RCRA NonGen / NLR** **1026717554**
West **336 COWELL AVENUE** **CAC003106094**
< 1/8 **MANTECA, CA 95336**
0.015 mi.
78 ft. **Site 2 of 2 in cluster B**

Relative: **Higher**
Actual: **42 ft.**

RCRA Listings:

Date Form Received by Agency:	20210218
Handler Name:	Jackeline Farino
Handler Address:	336 COWELL AVENUE
Handler City,State,Zip:	MANTECA, CA 95336

JACKELINE FARINO (Continued) **1026717554**

EPA ID:	CAC003106094
Contact Name:	JACKELINE FARINO
Contact Address:	336 COWELL AVENUE
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-328-3110
Contact Fax:	Not reported
Contact Email:	GISELLE.ESPIRITU@SYNERGYCOMPANIES.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not 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:	336 COWELL AVENUE
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	Jackeline Farino
Owner Type:	Other
Operator Name:	Jackeline Farino
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No

JACKELINE FARINO (Continued) **1026717554**

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JACKELINE FARINO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 COWELL AVENUE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-328-3110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JACKELINE FARINO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 COWELL AVENUE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-328-3110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210218
Handler Name: JACKELINE FARINO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

JACKELINE FARINO (Continued) **1026717554**

Evaluation Action Summary:
Evaluations: No Evaluations Found

A7 **UPS MANTECA** **RCRA NonGen / NLR** **1026810161**
East **600 SPRECKLES AVE** **CAC003122565**
< 1/8 **MANTECA, CA 95336**
0.027 mi.
144 ft. **Site 2 of 2 in cluster A**

Relative:
Higher

Actual:
42 ft.

RCRA Listings:

Date Form Received by Agency:	20210602
Handler Name:	Ups Manteca
Handler Address:	600 SPRECKLES AVE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAC003122565
Contact Name:	MOD ALEJANDRO LLAMAS
Contact Address:	600 SPRECKLES AVE
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	180-055-7455
Contact Fax:	Not reported
Contact Email:	MARK@ENVIROPROSCA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
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:	600 SPRECKLES AVE
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	Mod Gonzalez
Owner Type:	Other
Operator Name:	Mod Alejandro Llamas
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

UPS MANTECA (Continued) **1026810161**

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210604
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	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: MOD GONZALEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 SPRECKLES AVE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	180-055-7455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MOD ALEJANDRO LLAMAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 SPRECKLES AVE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	180-055-7455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210602
Handler Name: UPS MANTECA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

UPS MANTECA (Continued) **1026810161**

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

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

8
NE
< 1/8
0.044 mi.
232 ft.

PARTY CITY CORP DBA HALLOWEEN CITY STORE #8253 **RCRA NonGen / NLR** **1027460160**
269 SPRECKELS AVE. **CAC003198598**
MANTECA, CA 95336

Relative:
Higher

Actual:
42 ft.

RCRA Listings:
Date Form Received by Agency: 20221009
Handler Name: Party City Corp Dba Halloween City Store #8253
Handler Address: 269 SPRECKELS AVE.
Handler City,State,Zip: MANTECA, CA 95336
EPA ID: CAC003198598
Contact Name: RAPHAEL BOHNER
Contact Address: 25 GREEN POND RD, STE #1
Contact City,State,Zip: ROCKAWAY, NJ 07866
Contact Telephone: 973-453-8600
Contact Fax: Not reported
Contact Email: RBOHNER@PARTYCITY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 2513
Mailing City,State,Zip: TRUCKEE, CA 96160
Owner Name: Party City Corp
Owner Type: Other
Operator Name: Raphael Bohner
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

PARTY CITY CORP DBA HALLOWEEN CITY STORE #8253 (Continued) **1027460160**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221012
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAPHAEL BOHNER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25 GREEN POND RD, STE #1
Owner/Operator City,State,Zip:	ROCKAWAY, NJ 07866
Owner/Operator Telephone:	973-453-8600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PARTY CITY CORP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25 GREEN POND RD, STE #1
Owner/Operator City,State,Zip:	ROCKAWAY, NJ 07866

PARTY CITY CORP DBA HALLOWEEN CITY STORE #8253 (Continued) **1027460160**

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

Historic Generators:
Receive Date: 20221009
Handler Name: PARTY CITY CORP DBA HALLOWEEN CITY STORE #8253
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 339993
NAICS Description: FASTENER, BUTTON, NEEDLE, AND PIN MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C9 **JM EQUIPMENT COMPANY INC** **RCRA NonGen / NLR** **1024825157**
NNE **321 SPRECKELS AVE** **CAL000350320**
< 1/8 **MANTECA, CA 95336**
0.058 mi.
308 ft. **Site 1 of 4 in cluster C**

Relative:
Higher

Actual:
42 ft.

RCRA Listings:
Date Form Received by Agency: 20100224
Handler Name: Jm Equipment Company Inc
Handler Address: 321 SPRECKELS AVE
Handler City,State,Zip: MANTECA, CA 95336-6007
EPA ID: CAL000350320
Contact Name: MIKE KOOP
Contact Address: 3751 E CALWA
Contact City,State,Zip: FRESNO, CA 93725-2400
Contact Telephone: 559-233-0187
Contact Fax: 559-233-6954
Contact Email: MIKEK@JMEQUIPMENT.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

JM EQUIPMENT COMPANY INC (Continued) **1024825157**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	321 SPRECKELS AVE
Mailing City,State,Zip:	MANTECA, CA 95336-6007
Owner Name:	Jm Equipment Company Inc
Owner Type:	Other
Operator Name:	Mike Koop
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JM EQUIPMENT COMPANY INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	321 SPRECKELS AVE

JM EQUIPMENT COMPANY INC (Continued) **1024825157**

Owner/Operator City,State,Zip:	MANTECA, CA 95336-6007
Owner/Operator Telephone:	209-522-3271
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MIKE KOOP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3751 E CALWA
Owner/Operator City,State,Zip:	FRESNO, CA 93725-2400
Owner/Operator Telephone:	559-233-0187
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100224
Handler Name:	JM EQUIPMENT COMPANY INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C10 **J M EQUIPMENT COMPANY INC** **AST** **A100421058**
NNE **321 SPRECKELS AVE** **N/A**
< 1/8 **MANTECA, CA**
0.058 mi.
308 ft. **Site 2 of 4 in cluster C**

Relative: AST:
Higher

Name:	J M EQUIPMENT COMPANY INC
Address:	321 SPRECKELS AVE
City/Zip:	MANTECA,
Certified Unified Program Agencies:	Not reported
Owner:	ADVERB PROPERTIES LLC
Total Gallons:	Not reported

Actual:
42 ft.

J M EQUIPMENT COMPANY INC (Continued) **A100421058**

CERSID:	10184799
Facility ID:	Not reported
Business Name:	J M EQUIPMENT COMPANY INC
Phone:	(209) 522-3271
Fax:	209-522-5980
Mailing Address:	321 SPRECKELS AVE
Mailing Address City:	MANTECA
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	ADVERB PROPERTIES LLC
Operator Phone:	209-275-6266
Owner Phone:	209-52-3271
Owner Mail Address:	321 SPRECKELS AVE
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	ADVERB Properties
Property Owner Phone:	209-522-3271
Property Owner Mailing Address:	321 Spreckels Ave
Property Owner City:	Manteca
Property Owner Stat :	CA
Property Owner Zip Code:	95336
Property Owner Country:	United States
EPAID:	CAL000350320

C11 **J.M. EQUIPMENT CO. INC.** **CERS HAZ WASTE** **S121773721**
NNE **321 SPRECKELS AVE** **CERS** **N/A**
< 1/8 **MANTECA, CA 95336**
0.058 mi.
308 ft. **Site 3 of 4 in cluster C**

Relative:
Higher

Actual:
42 ft.

CERS HAZ WASTE:

Name:	J.M. EQUIPMENT CO. INC.
Address:	321 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95336
Site ID:	395274
CERS ID:	10184799
CERS Description:	Hazardous Waste Generator

CERS:

Name:	J.M. EQUIPMENT CO. INC.
Address:	321 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95336
Site ID:	395274
CERS ID:	10184799
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	01-22-2020
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

Violation Notes:	Returned to compliance on 07/07/2020. OBSERVATION: The following designated facility signed copies of Uniform Hazardous Waste Manifest (UHWM) numbers were not found on-site: 2019: -0062420217GBF (9-4-19) 2018: -003639474GBF (2-9-18) -006045944GBF (Absorbent) -006045593GBF (8-15-18) -003732825GBF (Absorbent) REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of each manifest signed in accordance with section 66262.23(a) for three years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The hazardous waste generator must submit an exception report to the California Department of Toxic Substances Control (DTSC) within 45 days if the destination facility signed manifest copy is not received from the transporter or designated facility. CORRECTIVE ACTION: Locate a copy of the destination facility signed m
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	01-22-2020
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	Returned to compliance on 01/21/2021. OBSERVATION: This facility has hazardous waste tanks with incomplete tank assessments. Hazardous waste tank assessment for one 500 gallon used oil tank performed by Pacific Engineering & Consulting on 11-25-2019. Tank assessment states that 500 gallon used oil tank does not meet the requirements for structural integrity in accordance to 22 CCR 66265.192 due to two aftermarket 1/4 holes on the north head. These holes compromise the tank s ability to be leak tight. Compliance requirements have not been met by the operator and the 500 used oil tank is still actively in use. Operator states as of this month he has been actively looking to close out the 500 gallon used oil tank and install a new used oil tank. Note: Inspector provided tank closure form. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66265.192(a) Owners or operators of new tank systems or components shall ensure that the foundation, structural support, seams, connections, and pr
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 03/02/2016. Standing oily liquid was noted inside the secondary containment of the onsite waste oil tank and inside the secondary containment of the outdoor diesel tank. All

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

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

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 01-22-2020
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/06/2020. OBSERVATION: The following open hazardous waste storage containers were in the hazardous waste storage area in the main shop: -One 55 gallon drum with waste antifreeze observed with no cap for bunghole. The following were observed in the outdoor hazardous waste storage area near forklift washing machine: -Five 55 gallon drums with waste solids (oily sludge) observed with non-secure lids on the drums. REGULATION GUIDANCE: A container holding hazardous waste shall always be closed during transfer and storage, except when it is necessary to add or remove waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department within 30 days.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 02-03-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 03/02/2016. At least one oversized fork lift battery with visible leakage was noted in the yard area in the vicinity of the onsite diesel tank, several other (possibly leaking) car sized batteries were noted in the outdoor area behind the maintenance shop. Also, one car sized battery was observed completely submerged in the liquid (Mr. Rowie Sizemore indicated its rain water) located inside the secondary containment of the outdoor diesel tank. A damaged battery shall be managed so as to minimize the release of acid and lead and to protect the handlers and the environment, including at a minimum: 1. stored and transported in a nonreactive, structurally secure, closed container capable of preventing the release of acid and lead; 2. a container holding one or more damaged batteries shall be

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

labeled with the date that the first battery in the container was placed there, i.e., the initial date of accumulation; 3. all container labels shall be written in ink, paint or other weathe

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 01-22-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 01/22/2020. OBSERVATION: Containers of used metal oil filters out of compliance with the storage rules were observed on-site. The following used metal oil filter containers were on-site: The following were observed on site: -One 5 gallon bucket with used metal oil filters observed with no lid, no accumulation start date and one used paper oil filter. Operator transferred used paper oil filters to waste solids drum. -One 5 gallon bucket with used metal oil filters observed with no lid or no accumulation start date. Note: Operator transferred contents from 5 gallon buckets to one 55 gallon drum reserved for used metal oil filters. Labeled on site. Used manifest to get correct accumulation start date. REGULATION GUIDANCE: (b) used oil filters are defined as filters which contain a residue of used oil and which are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. (c) Used oil filters that meet the conditions of subsection (b) o
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 02-03-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/22/2020. Manifest numbers 002571190GBF, 00198491GBF, and 002739094GBF were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 35 days of the date the waste was accepted by the initial transporter, the generator shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the waste. If the generator did not receive a copy of the signed off copy of the manifest within 45 days of the date that the waste was accepted by the initial transporter, the generator shall submit an Exception Report that includes a legible copy of the missing manifest, and a cover letter signed by the generator e
Violation Division: San Joaquin County Environmental Health

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	01-22-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes:	Returned to compliance on 05/28/2020. OBSERVATION: The hazardous waste tank storing used oil does not have complete labeling. -One 500 gallon used oil tank observed with no accumulation start date. REGULATION GUIDANCE: All hazardous waste tanks shall be marked with the words Hazardous Waste and the accumulation start date. CORRECTIVE ACTION: Label the hazardous waste tanks with the words Hazardous Waste and the accumulation start date. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

	construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes:	Returned to compliance on 01/22/2020. Facility does not have a tank assessment for the 500 gallon waste oil tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. Immediately have an assessment prepared for the 500 gallon waste oil tank. Submit a schedule showing when this will be accomplished to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description:	Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 03/02/2016. Facility failed to prepare a contingency plan. The owner or operator shall prepare a contingency plan designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned release of hazardous waste to air, soil, or surface water and immediately implement that plan whenever there is a fire, explosion, or release of hazardous waste which could threaten human health or the environment. The contingency plan must include: 1. Description of actions facility personnel will take in response to fires, explosions, or any sudden or non-sudden release of hazardous waste to air, soil or surface water at the facility; 2. Description of arrangements made with local police departments, fire departments, hospitals, contractors and State and local emergency response teams to coordinate emergency services; 3. List of names, addresses, and phone numbers (office/home/cell) of all persons qualified to act as emergency coordinator. Where more tha
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/02/2016. One 14 gallon container which used to hold gear lubrication was noted inside the hazardous waste storage area; this container had no label. Containers larger than five gallons that previously held a hazardous material shall be marked with the date they were emptied and managed within one year of being emptied. Immediately mark and manage all empty containers per this

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

	section. Submit proof of correction to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	06-07-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/12/2019. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The business plan was last submitted on 6/1/2018. Please make a submittal for 2019. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/02/2016. One 55 gallon container of waste absorbent (located inside the shop area) lacked an accumulation start date. One 55 gallon container of waste antifreeze located inside the hazardous waste storage area also lacked an accumulation start date. According to the onsite records the last antifreeze pick up was on 3-17-2015 and the last waste absorbent pick up was on 10-28-2015. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all containers are marked with all the required information. Since it appears that this waste has been on site longer than 90 days, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. Submit proof of correction to th
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22,

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

	Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 03/02/2016. One 55 gallon container of oil filters (located onsite the hazardous waste storage area) had no lid. Used oil filters shall be drained of free-flowing oil, stored in a closed, rainproof container, labeled as drained used oil filters, and marked with an accumulation start date. This filter container was closed at the time of inspection, ensure that all used oil filters are managed in this way.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 03/02/2016. It could not be demonstrated that personnel who handle hazardous waste have been properly trained. Personnel who handle hazardous waste shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1. procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2. key parameters for automatic waste feed cut-off systems; 3. communications or alarm systems; 4. response to fires or explosions; 5. response to ground-water contamination incidents; and 6. shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1. the job title for each p
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 03/02/2016. The following was noted at the time of inspection: 1) This facility has an outdoor pressure washing area used for equipment (forklift, etc.,). This area is located adjacent to the most western property boundary. The system is equipped with an in ground tank/sump with the capacity of approximately 150 gallons and several above ground clarifier tanks. According to Mr. Scott Dahlgren it's a closed loop system with several above ground clarifier tanks that utilize a reusable filter system. Mr. Dahlgren indicated that clarifier filters are washed back into the inground sump system and are re-used. During the inspection a sludge like substance was noted on the paved surface inside the pressure washing bay; the stored material was dark black in color and the area it covered measured several feet across several inches in hight and at least 10 feet in length. Mr. Dahlgren indicated that the sludge is being dried and Rowie Sizemore indicated that they will be making a hazardous waste determin
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	01-08-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/07/2019. Employee training records were unavailable for review at time of inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas:

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

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

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 02-03-2016
Citation: 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 03/02/2016. An eye wash station located inside the hazardous waste storage area had an expired eye wash solution, which expired on 3/2011. All facilities shall be equipped with an internal communication or alarm system, a device capable of calling outside emergency help, spill control equipment, and

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

decontamination equipment at all times. Immediately provide all necessary decontamination equipment and maintain it on site. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 01-22-2020
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/14/2020. OBSERVATION: The following were observed in the hazardous waste storage area near the forklift washing area: -Two 55 gallon drums with waste solids (oily sludge) observed with sludge accumulating on drum and on the asphalt ground. REGULATION GUIDANCE: A hazardous waste generator must maintain and operate its facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. CORRECTIVE ACTION: Immediately clean sludge from drums and asphalt. Manage the waste according to Title 22 California Code of Regulations for hazardous waste. Submit a statement and supporting documentation to the San Joaquin County Environmental Health Department describing the storage and final disposition of the cleaned up waste.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 02-03-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 03/02/2016. Inspections of the hazardous waste tank system are not being documented. The following items are

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

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

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 01-22-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to 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 03/25/2020. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The containers were observed in the hazardous waste storage area in the main shop: -One 55 gallon drum with waste antifreeze observed with no accumulation start date. Operator provided manifest that last pick up of date for waste antifreeze was on 11-20-2019. -One 55 gallon drum with waste solids observed with no accumulation start date. The following were observed outdoors adjacent to forklift cleaning area: -Four 55 gallon drums with waste solids (oily sludge) observed with no accumulation start date. Operator provided manifest that last pick up date was on 10-31-2019. -One 55 gallon drum with waste solids (oily sludge) observed with used drain oil filters label. Operator states that american valley waste oil provided drum in that manner, he states used metal oil filters were never placed in that drum. REGULATION GUIDANCE: All hazardous waste containers shall be marked with t
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Violation Date: 02-03-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/02/2016. One 55 gallon container of waste absorbent located inside the shop area lacked a lid. All hazardous waste containers shall be closed at all times except when adding or removing waste. Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 03/02/2016. The following was noted at the time of inspection: 1) One leaking fork lift (with some absorbent below it) was noted outside, in the vicinity of the diesel fuel tank (located on the southwest portion of the property). 2) Several pieces of l leaking machinery (which was being repaired) were also noted inside the shop area. 3) Oily ground with some applied absorbent was noted near the waste oil tank, located inside the indoor hazardous waste storage area. Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Immediately fix all leaks and clean all the staining and manage all clean up debris according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send hazardous waste manifest copies to DTSC.
Violation Notes:	Returned to compliance on 01/22/2020. Generator copy of manifest number 002571190 GBF (generated in 2014) was not sent to DTSC within 30 days of shipment of hazardous waste. The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the destination or consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifest listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping hazardous waste. Submit proof of correction to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	395274
Site Name:	J.M. Equipment Co. Inc.
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/22/2020. Manifest numbers 002571190GBF,

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

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

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 2/7/2016. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by February 21st, 2020. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: Return to compliance certification, free CUPA classes flier, hazardous waste labels, hazardous waste tank closure form. Waste streams found: used oil, waste solids (oily sludge, used absorbent, used paper oil filters), waste antifreeze, used metal oil filters, universal waste aerosols, lead acid batteries, parts washer waste, oily water, soiled textiles. Note: Parts washer waste is picked up by Crystal Clean located on 30989 San Clemente St. Hayward, CA 94544. Soiled textiles are picked up by Prudential Overall Supply located on 1260 E. Nor
Eval Division: San Joaquin County Environmental Health

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a routine APSA inspection, a report was left onsite.
Eval Division: San Joaquin County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 7/7/2019. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3-3-2016. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This facility generates the following wastes: -used oil -forklift and automotive batteries -waste absorbent -parts washer solution -filters -metal fines Provided: -return to compliance certification form -schedule of free training classes
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Site Address: 321 SPRECKELS AVE
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 01-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 395274
Site Name: J.M. Equipment Co. Inc.
Site Address: 321 SPRECKELS AVE
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 02-03-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 395274
Facility Name: J.M. Equipment Co. Inc.
Env Int Type Code: HMBP
Program ID: 10184799
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.793470
Longitude: -121.198540

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: HUGO MUNOZ
Entity Title: Not reported
Affiliation Address: 321 Spreckels Ave
Affiliation City: Manteca
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: J.M. Equipment Co. Inc.
Entity Title: Not reported
Affiliation Address: 321 Spreckels Ave
Affiliation City: Manteca
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95336-6007
Affiliation Phone: (209) 522-3271,

Affiliation Type Desc: Property Owner
Entity Name: ADVERB Properties
Entity Title: Not reported
Affiliation Address: 321 Spreckels Ave
Affiliation City: Manteca
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95336

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

Affiliation Phone:	(209) 522-3271,
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Document Preparer
Entity Name:	Pacific Engineering & Consulting
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	321 Spreckels Ave
Affiliation City:	Manteca
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95336-1146
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Taylor
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	J.M. Equipment Co. Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 522-3271,
Affiliation Type Desc:	Parent Corporation
Entity Name:	J M EQUIPMENT CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

J.M. EQUIPMENT CO. INC. (Continued) **S121773721**

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

C12 **SEXTON CHEVROLET** **RCRA-SQG** **1025882577**
NNE **321 SPRECKLES AVE** **CAR000145607**
< 1/8 **MANTECA, CA 95336**
0.058 mi.
308 ft. **Site 4 of 4 in cluster C**

Relative: **Higher**

Actual: **42 ft.**

RCRA Listings:

Date Form Received by Agency:	20030612
Handler Name:	Sexton Chevrolet
Handler Address:	321 SPRECKLES AVE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAR000145607
Contact Name:	TOM NESTER
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	209-823-3167
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1328
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	William Sexton
Owner Type:	Private
Operator Name:	William Sexton
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline

SEXTON CHEVROLET (Continued) **1025882577**

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20030724
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: WILLIAM SEXTON	
Legal Status:	Private
Date Became Current:	20030601
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WILLIAM SEXTON	
Legal Status:	Private
Date Became Current:	20030601
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030612
Handler Name:	SEXTON CHEVROLET

SEXTON CHEVROLET (Continued) **1025882577**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44111
NAICS Description:	NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

13
WSW
< 1/8
0.069 mi.
366 ft.

DENISE GORDON **RCRA NonGen / NLR** **1027464006**
420 CALIFORNIA AVENUE **CAC003202671**
MANTECA, CA 95336

Relative:
Higher

Actual:
42 ft.

RCRA Listings:

Date Form Received by Agency:	20221103
Handler Name:	Denise Gordon
Handler Address:	420 CALIFORNIA AVENUE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAC003202671
Contact Name:	DENISE GORDON
Contact Address:	420 CALIFORNIA AVENUE
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-872-7812
Contact Fax:	Not reported
Contact Email:	DENISEHELLINGER@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	420 CALIFORNIA AVENUE
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	Denise Gordon
Owner Type:	Other
Operator Name:	Denise Gordon
Operator Type:	Other

DENISE GORDON (Continued) **1027464006**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221103
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: DENISE GORDON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	420 CALIFORNIA AVENUE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-872-7812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DENISE GORDON	

DENISE GORDON (Continued) **1027464006**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	420 CALIFORNIA AVENUE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-872-7812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20221103
Handler Name: DENISE GORDON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

D14 **LINEAGE/MILLARD** **RCRA NonGen / NLR** **1024822500**
SE **730 SPRECKELS AVE** **CAL000340710**
< 1/8 **MANTECA, CA 95336**
0.092 mi.
486 ft. **Site 1 of 3 in cluster D**

Relative:
Higher

Actual:
42 ft.

RCRA Listings:

Date Form Received by Agency:	20090219
Handler Name:	Lineage/Millard
Handler Address:	730 SPRECKELS AVE
Handler City,State,Zip:	MANTECA, CA 95336-6008
EPA ID:	CAL000340710
Contact Name:	TONY ROCHA - PLANT ENGINEER
Contact Address:	730 SPRECKELS AVE
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-239-2888
Contact Fax:	209-239-2455
Contact Email:	AROCHA@LINEAGELOGISTICS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

LINEAGE/MILLARD (Continued) **1024822500**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	730 SPRECKELS AVE
Mailing City,State,Zip:	MANTECA, CA 95336-6008
Owner Name:	Llh Mrs Master Re, Llc, A Delaware
Owner Type:	Other
Operator Name:	Tony Rocha - Plant Engineer
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner

LINEAGE/MILLARD (Continued) **1024822500**

Owner/Operator Name: LLH MRS MASTER RE, LLC, A DELAWARE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17911 VON KARMAN, SUITE 400,
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 949-247-5282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TONY ROCHA - PLANT ENGINEER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 730 SPRECKELS AVE
Owner/Operator City,State,Zip: MANTECA, CA 95336
Owner/Operator Telephone: 209-239-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090219
Handler Name: LINEAGE/MILLARD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 49312
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D15 SE < 1/8 0.092 mi. 486 ft. **MILLARD REFRIGERATED SERVICES**
730 SPRECKELS ROAD
MANTECA, CA 95336
Site 2 of 3 in cluster D

CERS HAZ WASTE S121786761
CERS N/A

Relative: Higher

Actual: 42 ft.

CERS HAZ WASTE:

Name:	MILLARD REFRIGERATED SERVICES
Address:	730 SPRECKELS ROAD
City,State,Zip:	MANTECA, CA 95336
Site ID:	49145
CERS ID:	10185169
CERS Description:	Hazardous Chemical Management

Name:	MILLARD REFRIGERATED SERVICES
Address:	730 SPRECKELS ROAD
City,State,Zip:	MANTECA, CA 95336
Site ID:	49145
CERS ID:	10185169
CERS Description:	Hazardous Waste Generator

CERS:

Name:	MILLARD REFRIGERATED SERVICES
Address:	730 SPRECKELS ROAD
City,State,Zip:	MANTECA, CA 95336
Site ID:	49145
CERS ID:	10185169
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	49145
Site Name:	MILLARD REFRIGERATED SERVICES
Violation Date:	02-04-2016
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Returned to compliance on 07/06/2017. Manifest number 004495218SKS was found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifest or prepare and submit the required information to DTSC. Submit to the EHD a copy of the signed off copy of the [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	49145
Site Name:	MILLARD REFRIGERATED SERVICES
Violation Date:	02-15-2022

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 02/15/2022. OBSERVATION: One 55 gallons drum of Oily Absorbent was left open when not adding/removing waste. REGULATION GUIDANCE: A container holding hazardous waste shall always be closed during transfer and storage, except when it is necessary to add or remove waste. CORRECTIVE ACTION: Corrected On-site at the time of the inspection.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49145
Site Name:	MILLARD REFRIGERATED SERVICES
Violation Date:	02-15-2022
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 03/10/2022. OBSERVATION: The facility could not demonstrate that universal waste has been stored on site for no longer than one year. The following UW was stored on-site with no accumulation start dates. Storage time is unknown. 1) Two containers of Aerosol cans (One 55 gallon drum and one approximately 30 gallons). 2) Four boxes of UW Bulbs and Lamps REGULATION GUIDANCE: Title 22 California Code of Regulations section 66273.35 Accumulation Time Limits CORRECTIVE ACTION: Since it could not be demonstrated how long this UW was stored on site, immediately dispose of this UW in accordance with Title 22 California Code of Regulations. Provide a corrective action statement, the disposal record and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49145
Site Name:	MILLARD REFRIGERATED SERVICES
Violation Date:	02-15-2022
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Returned to compliance on 03/24/2022. OBSERVATION: Hazardous waste has been stored on-site for a period of time that exceeds the limit. The wastes are: 55 gallons drum of Oily Absorbent (3/4 full) with accumulation start date as of 7/7/21. 55 gallons drum of Used Oil (1/2 full) with accumulation start dates as of 11/18/2020. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66262.34(d)

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

and California Health & Safety code 25123.3(c) and 25123.3(h)(1)(C). CORRECTIVE ACTION: Immediately dispose of the hazardous waste in compliance with Title 22 California Code of Regulations. Provide a corrective action statement, disposal records and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/03/2022. OBSERVATION: Training provided does not include procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment. Tony Rocha indicated the training topic listed above is only given to management, not everyone. REGULATION GUIDANCE: The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. All employees shall be trained in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the following plans and procedures: (A) Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency. (B) Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment. (C) Evacuation plans and procedures, including immediate not
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)
Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.
Violation Notes: Returned to compliance on 03/22/2022. OBSERVATION: The owner/operator failed to promptly respond and document each of the findings in the compliance audit. The compliance audit done on 7/7/2019 has one open recommendation for Ensure FMM (Antonio Rocha) is provided with a

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

formal CalARP/RMP/PSM training (I.e. Ammonia Garden City, IRC, etc.) The recommendation has passed 1.5 years from the initial compliance audit date. REGULATION GUIDANCE: The owner or operator shall promptly determine and document an appropriate response to each of the findings of the compliance audit. The owner or operator shall enter into an agreement with the Unified Program Agency on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround. These timelines shall not apply to any compliance audit completed prior to January 1, 2015. The owner or operator shall document the actual c

Violation Division: San Joaquin County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-04-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/06/2017. Manifest number 004495218SKS was found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifest or prepare and submit the required information to DTSC. Submit to the EHD a copy of the signed off copy of the [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/03/2022. OBSERVATION: The emergency response(ER) procedures were lacking or inadequate. Incorrect information was provided on the consolidated emergency response/contingency plan. Local CUPA phone number is indicated to be 209 468 9848. The correct phone number is 209 468 3420. A phone number indicated as CUPA release reporting is 800 338-6942. Phone number is disconnected. REGULATION GUIDANCE: A business plan shall include the

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site CORRECTIVE ACTION: Immediately log into the California Environmental Rep

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-04-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 07/06/2017. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes: Returned to compliance on 03/10/2022. OBSERVATION: The facility is managing universal waste (UW) aerosol can storage containers in a way that is out of compliance with this section. -Observed one poly drum (approximately 30 gallons capacity) of Aerosol cans by the battery storage area with incomplete labeling. The drum is labeled only with the wordings" Aerosol Cans". REGULATION GUIDANCE: A container hold universal waste aerosol cans shall be labeled or marked clearly with one of the following phrases: Universal Waste-Aerosol Cans , Waste Aerosol Cans , or Used Aerosol Cans . CORRECTIVE ACTION: Label containers hold universal waste aerosol cans with one of the following phrases: Universal Waste-Aerosol Cans , Waste Aerosol Cans , or Used Aerosol Cans . Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49145
Site Name:	MILLARD REFRIGERATED SERVICES
Violation Date:	02-04-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/06/2017. Two unlabeled 5-gallon containers with oily liquid (<1/4 full) and oily rags were noted inside the hazardous waste accumulation area. One 55-gallon container of waste oil (also located inside the hazardous waste accumulation area) was labeled with words "Used oil hazardous waste" only and its full hazardous waste label was affixed to the nearby wall. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label all these containers and ensure that all hazardous waste containers are marked with all the required information. Since it cannot be determined how long the observed 5-gallon containers have been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	49145
Site Name:	MILLARD REFRIGERATED SERVICES
Violation Date:	02-15-2022
Citation:	19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d)
Violation Description:	Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.
Violation Notes:	Returned to compliance on 03/22/2022. OBSERVATION: The owner/operator failed to conduct inspections and tests on the process equipment. The blast freezer discharge valve P30004, has a damaged end cap. IMG_0775 ANSI/IIAR 4-2020, Appendix D, Jacketing Installation, All jacketing is to be installed so that it completely covers the underlying insulation system. No gaps in the jacketing are allowed. REGULATION GUIDANCE: (d) Inspection and testing: / (1) Inspections and tests shall be performed

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

on process equipment. / (2) Inspection and testing procedures shall follow recognized and generally accepted good engineering practices (RAGAGEP). / (3) The frequency of inspections and tests of process equipment shall be consistent with applicable manufacturers' recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience. / (4) The owner or operator shall document each inspection and test that has been performed on process equipment. The documentation shall

Violation Division: San Joaquin County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/15/2022. OBSERVATION: One 55 gallons drum of Oily Absorbent had incomplete labeling. The hazardous waste label did not contain the hazardous properties and physical state of the waste. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste , name and address of generator, hazardous properties, physical state, composition (contents), accumulation start date CORRECTIVE ACTION: Corrected on-site at the time of the inspection.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/03/2022. OBSERVATION: The site map is incomplete. Site map is missing the following elements: north orientation, internal roads, (fire road) adjacent streets, access and exit points, (gates to fire road) emergency shutoffs, (ammonia emergency shut off) hazardous material handling and storage areas, and emergency response equipment. REGULATION GUIDANCE: A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	49145
Site Name:	MILLARD REFRIGERATED SERVICES
Violation Date:	02-15-2022
Citation:	19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.1(b)
Violation Description:	Failure of owner or operator of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. For stationary sources with any regulated toxic substances held in a process above the threshold quantity, the stationary source is included in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code (USC), is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, pursuant to Section 25507 of the Health & Safety Code. The owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; 2. For stationary sources with only regulated flammable substances held in a process above the threshold quantity, the owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; and, 3. Appropriate mechanisms and written procedures are in place to notify emergency responders when there is a need for a response.
Violation Notes:	Returned to compliance on 03/22/2022. OBSERVATION: The owner/operator failed to develop and implement an emergency response program. Emergency response program has incorrect elements. Phone number provided in the external and agency contracts for LEPC (Local Emergency Planning Committees) and SERC (State Emergency Response Commission)are incorrect. San Joaquin County Environmental Health are not either of these two entities. The term of hazardous material technician is misused. Anthony Rocha indicated they do not train as a Hazardous Materials Technician, but are fit tested, and respond to 300 ppm Emergency response plan indicate, self contained breathing apparatuses (SCBA) can be used when deemed necessary for meeting the tasks at hand. Anthony Rocha indicated employees do not have training for use of SCBA. REGULATION GUIDANCE: The owner or operator shall develop and implement an emergency response program for the purpose of protecting public health and the environment. The emergency response program
Violation Division:	San Joaquin County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	49145
Site Name:	MILLARD REFRIGERATED SERVICES
Violation Date:	02-04-2016
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 07/06/2017. A spill kit located inside the fork lift charging area was almost empty (it had less than 1/3 inch of the remaining absorbent). Oily liquid was noted inside the secondary containment for the stored 55-gallon waste oil and oil filter

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

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

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-04-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 07/06/2017. One 55-gallon container of oil filters located inside the hazardous waste storage area was labeled as "Used oil hazardous waste". Used oil filters shall be drained of free-flowing oil, stored in a closed, rainproof container, labeled as drained used oil filters, and marked with an accumulation start date. Immediately label this container as appropriate and ensure that all used oil filters are managed in this way.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-04-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 07/06/2017. Two 5-gallon containers with some oily liquid and oily rags were noted inside the hazardous waste accumulation area. One 55-gallon container of waste oil (also located inside the hazardous waste storage area) had an open fill port, which was closed by Mr. Rocha at the time of inspection. All hazardous waste containers shall be closed at all times except when adding or removing waste. Immediately close all observed open 5-gallon containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)
Violation Description: Failure to certify annually that the operating procedures are current and accurate.
Violation Notes: Returned to compliance on 03/22/2022. OBSERVATION: The owner/operator failed to annually certify that the written operating procedures are current and accurate. The following operating procedures were late in

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

their annual certification. IMG_0768 1. Ammonia Charging Procedure and Checklist, V40001 high pressure receiver, last certified 1/25/2021 2. High Stage Operation, C60001, last certified 1/25/2021 3. Single Stage Operation, C60001, last certified 1/25/2021 4. High Stage Operation, C60002, last certified 1/25/2021 5. Single Stage Operation, C60002, last certified 1/25/2021 6. High Stage Operation, C60003, last certified 1/25/2021 REGULATION GUIDANCE: The operating procedures shall be reviewed as often as necessary to assure that they reflect current operating practice, including changes that result from changes in process chemicals, technology, and equipment, and changes to stationary sources. The owner or operator shall certify annually that these operating procedures are current and accur

Violation Division: San Joaquin County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/10/2022. OBSERVATION: The facility is managing universal waste (UW) lamps in a way that does not prevent a release of waste to the environment. Observed one box of fluorescent lamps and another three boxes of various bulbs with no labeling. Accumulation start date is unknown. The one box of fluorescent lamps is open and one of the boxes of the bulbs is open. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66273.33 Universal Waste Management Requirements for Batteries, Lamps, and Mercury-Containing Equipment CORRECTIVE ACTION: Immediately place all UW lamps into closed, structurally sound containers with labeling: "universal waste - lamps". Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Violation Date: 02-15-2022
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/10/2022. OBSERVATION: Containers of used metal oil or fuel filters out of compliance with the storage rules were observed on-site. 55 gallons drum of used oil filters found on-site with no labeling. Accumulation start date is unknown. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66266.130 Management of Used Oil Filters. California Health & Safety Code section 25250.22 Fuel Filters CORRECTIVE ACTION: Label the container with the words drained used oil filters or "used gasoline filters", depending on the contents. Mark the container with an accumulation start date. Dispose of all used filters stored on-site greater than one year. Used filters not stored, handled and disposed

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

of according to this section are regulated as hazardous waste. Provide a corrective action statement, disposal records and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. There were 3 violation(s) during the inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 17, 2022. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. The routine inspection is also part of the evaluation review for the RMP submittal. Comments were not received from the formal public review period. Notes: The last three-year compliance audit from 2016 has 2 open recommendations out of 34. All recommendations must be resolved within one year. If more time is required, a written request must be submitted to our department for approval for up to 1.5 years. The last five-year Process Hazard Analysis (PHA) from 2017 has 49 recommendations which are all open. The PHA from 2012 had 49 recommendations all of which are closed. All recommendations must be resolved within one year. If more time is required, a written request must be submitted to our department for approval up to 2.5 years. Our department was invited to participate in the last PHA but was not able to attend. Continue to invite our department to partcipate in all future PHAs. The last seismic [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

paperwork, within 30 days of receiving the complete inspection report. On-site to Conduct a CalARP inspection. The inspection included a walk-through of the CalARP process(es) and evaluation review of the Risk Management Plan(RMP) documents. EHD DID NOT receive any public comments during the 45 days public review. There were 4 violations during the inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 26, 2022. An inspection report was provided to the facility operator on the day of inspection. The report was amended and replaces the initial report. Amendments include: Removed of viol

Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on the day of inspection. This complete amended report will replace the initial checklist. The report was amend to add " corrected on-site for violation 403. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended complete inspection report. Notes: 1. Used Oil 2. Waste absorbent 3. Oil Filters 4. Universal Waste(Aerosol cans, Bulbs and Fluorescents lights) Facility demonstrated that they generates less than 220 pounds of Hazardous Waste Per month. Documents provided: Inspection report, inspection photos, and corrective action statements.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3-4-2016. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This facility generates the following wastes: -used oil -waste absorbent -oil filters -metal fines Provided: -return to compliance certification form -modified contingency plan -hazardous waste label -schedule of free training classes
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a billable routine inspection. See the daily service code 001 for details.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Enforcement Action:
Site ID: 49145
Site Name: MILLARD REFRIGERATED SERVICES
Site Address: 730 SPRECKELS ROAD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Environmental Contact
Entity Name: Rich Warlich
Entity Title: Not reported
Affiliation Address: 730 Spreckels Ave.
Affiliation City: Manteca
Affiliation State: CA
Affiliation Country: Not reported

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

Affiliation Zip:	95336
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Rich Warlich
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Millard Refrigerated Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	730 SPRECKELS ROAD
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95336
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	LLH MRS Master RE, LLC, a Delaware limited liability company
Entity Title:	Not reported
Affiliation Address:	21700 Barton Road
Affiliation City:	Colton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92324
Affiliation Phone:	(909) 433-3100,
Affiliation Type Desc:	Document Preparer
Entity Name:	Tony Rocha
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	LLH MRS Master RE, LLC, a Delaware limited liability company
Entity Title:	Not reported
Affiliation Address:	21700 Barton Road

MILLARD REFRIGERATED SERVICES (Continued) **S121786761**

Affiliation City:	Colton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92324
Affiliation Phone:	(402) 896-6600,

D16 **LINEAGE LOGISTICS** **CPS-SLIC** **S124442993**
SE **730 SPRECKELS AVENUE** **CERS** **N/A**
< 1/8 **MANTECA, CA 95336**
0.092 mi.
486 ft. **Site 3 of 3 in cluster D**

Relative:
Higher

Actual:
42 ft.

CPS-SLIC:

Name:	LINEAGE LOGISTICS
Address:	730 SPRECKELS AVENUE
City,State,Zip:	MANTECA, CA 95336
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/25/2019
Global Id:	T10000013207
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	37.78923
Longitude:	-121.19429
Case Type:	Cleanup Program Site
Case Worker:	WLB
Local Agency:	Not reported
RB Case Number:	T10000013207
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/03/2019
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/25/2019
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	91-95%
CA Enviroscreen 4 Score:	85-90%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Cleanup of hydraulic oil from spill (forklift). Soil was excavated and taken offsite for landfill disposal.

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

LINEAGE LOGISTICS (Continued) **S124442993**

CERS:
- Name: LINEAGE LOGISTICS
- Address: 730 SPRECKELS AVENUE
- City,State,Zip: MANTECA, CA 95336
- Site ID: 665342
- CERS ID: T10000013207
- CERS Description: Cleanup Program Site

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: BILL BRATTAIN - CENTRAL VALLEY RWQCB (REGION 5S)
- Entity Title: Not reported
- Affiliation Address: 11020 SUN CENTER DRIVE #200
- Affiliation City: RANCHO CORDOVA
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

E17 **AMERICAN MODULAR SYSTEM INC** **RCRA NonGen / NLR** **1025866776**
South **787 SPRECKLES** **CAL000267294**
< 1/8 **MANTECA, CA 95336**
0.095 mi.
502 ft. **Site 1 of 2 in cluster E**

Relative: **Higher**
Actual: **42 ft.**

RCRA Listings:
- Date Form Received by Agency: 20030306
- Handler Name: American Modular System Inc
- Handler Address: 787 SPRECKLES
- Handler City,State,Zip: MANTECA, CA 95336
- EPA ID: CAL000267294
- Contact Name: MICHAEL PLASCENCIA
- Contact Address: 787 SPRECKLES AVE
- Contact City,State,Zip: MANTECA, CA 95336
- Contact Telephone: 209-825-1921
- Contact Fax: 209-825-7018
- Contact Email: MICHAEL.P@AMERICANMODULAR.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 787 SPRECKELS AVE
- Mailing City,State,Zip: MANTECA, CA 95336-0000
- Owner Name: American Modular System Inc
- Owner Type: Other
- Operator Name: Michael Plascencia
- Operator Type: Other
- Short-Term Generator Activity: No
- Importer Activity: No
- Mixed Waste Generator: No
- Transporter Activity: No

AMERICAN MODULAR SYSTEM INC (Continued) **1025866776**

Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: AMERICAN MODULAR SYSTEM INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	787 SPRECKLES
Owner/Operator City,State,Zip:	MANTECA, CA 95336-0000
Owner/Operator Telephone:	209-825-1921
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHAEL PLASCENCIA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	787 SPRECKLES AVE

AMERICAN MODULAR SYSTEM INC (Continued) **1025866776**

Owner/Operator City,State,Zip: MANTECA, CA 95336
Owner/Operator Telephone: 209-825-1921
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20030306
Handler Name: AMERICAN MODULAR SYSTEM INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E18 **AMERICAN MODULAR SYSTEMS** **CERS HAZ WASTE** **S113750233**
South **787 SPRECKELS AVE** **EMI** **N/A**
< 1/8 **MANTECA, CA 95337** **CIWQS**
0.095 mi. **CERS**
502 ft. **Site 2 of 2 in cluster E**

Relative: Higher
Actual: 42 ft.

CERS HAZ WASTE:
Name: AMERICAN MODULAR SYSTEMS
Address: 787 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 5176
CERS ID: 10184691
CERS Description: Hazardous Waste Generator

EMI:
Name: AMERICAN MODULAR SYSTEMS
Address: 787 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95337
Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 3864
Air District Name: SJU
SIC Code: 3441

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.1684528309884996
Reactive Organic Gases Tons/Yr:	5.0030623403968697
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.2800000011920902E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.1200000047683704E-4

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.1154270671487598
Reactive Organic Gases Tons/Yr:	3.9837334009999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.7957518770833301
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.6823118020000001

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.5299097291
Reactive Organic Gases Tons/Yr:	3.4169526178
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.523162058
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.4199647757

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2012
County Code:	39
Air Basin:	SJV

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.1370035158
Reactive Organic Gases Tons/Yr:	4.0046194033
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.7119866963
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.6011692285

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.1370093202
Reactive Organic Gases Tons/Yr:	4.004625022
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.7119658635
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.601149229

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.0777685059
Reactive Organic Gases Tons/Yr:	4.9152799138
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.5730969819
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.3885547026

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.0604474194
Reactive Organic Gases Tons/Yr:	4.898513102
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.2808300823
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.108348079

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.0604474194
Reactive Organic Gases Tons/Yr:	4.898513102
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	4.2808300823
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.108348079

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.0604474194
Reactive Organic Gases Tons/Yr:	4.898513102
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.2808300823
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.108348079

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.4791650795
Reactive Organic Gases Tons/Yr:	5.303826591
Carbon Monoxide Emissions Tons/Yr:	0.000746
NOX - Oxides of Nitrogen Tons/Yr:	0.00135
SOX - Oxides of Sulphur Tons/Yr:	1.24e-006
Particulate Matter Tons/Yr:	4.5693936329
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.37116499

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.4791650795
Reactive Organic Gases Tons/Yr:	5.303826591
Carbon Monoxide Emissions Tons/Yr:	0.000746
NOX - Oxides of Nitrogen Tons/Yr:	0.00135
SOX - Oxides of Sulphur Tons/Yr:	1.24e-006
Particulate Matter Tons/Yr:	4.5693936329
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.37116499

Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95337
Year:	2020
County Code:	39
Air Basin:	SJV
Facility ID:	3864
Air District Name:	SJU
SIC Code:	3441
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.4791650795
Reactive Organic Gases Tons/Yr:	5.303826591
Carbon Monoxide Emissions Tons/Yr:	0.000746
NOX - Oxides of Nitrogen Tons/Yr:	0.00135
SOX - Oxides of Sulphur Tons/Yr:	1.24e-006

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Particulate Matter Tons/Yr: 4.5693936329
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4.37116499

Name: AMERICAN MODULAR SYSTEMS
Address: 787 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95337
Year: 2021
County Code: 39
Air Basin: SJV
Facility ID: 3864
Air District Name: SJU
SIC Code: 3441
Air District Name: SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.4791650795
Reactive Organic Gases Tons/Yr: 5.303826591
Carbon Monoxide Emissions Tons/Yr: 0.000746
NOX - Oxides of Nitrogen Tons/Yr: 0.00135
SOX - Oxides of Sulphur Tons/Yr: 1.24e-006
Particulate Matter Tons/Yr: 4.5693936329
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4.37116499

CIWQS:
Name: AMERICAN MODULAR SYSTEMS
Address: 787 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Agency: American Modular Systems
Agency Address: 787 Spreckels Ave, Manteca, CA 95336
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 5S39C356180
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/02/2009
Termination Date: 05/26/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
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

CERS:
Name: AMERICAN MODULAR SYSTEMS
Address: 787 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 5176

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

CERS ID: 110057045219
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 03-31-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/31/2017. The Business Owner/Operator Identification form was complete. Nancy Houghton was the primary contact for the business. Nancy left the business over a year a go. Please update a current primary contact. This information must be current and submitted as part of the business plan. This violation has been corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Copies of consolidated manifest receipts from the last three years for hazardous wastes including used oil, used coolant, used oil filters, waste fuel, oily solids, and paint waste were not found on site during the inspection. REGULATION GUIDANCE: The generator shall retain each consolidated manifest receipt for at least three years. This period of retention is extended automatically during the course of any unresolved enforcement action regarding the regulated activity or as requested by the department or a certified unified program agency. CORRECTIVE ACTION: Immediately locate a copy of all consolidated manifest receipts from the last three years and maintain them on site. Provide a copy of the consolidated manifest receipts and a corrective action statement to the San Joaquin County Environmental Health Department.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 08-31-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/31/2023. OBSERVATION: The contingency plan is out-of-date. The primary Emergency coordinators Rafael Rojas

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

stop working for the facility for more than 30 days and contact information have not been updated. REGULATION GUIDANCE: A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 08-31-2023
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: OBSERVATION: The business operator could not provide hazardous waste disposal records for the past three years during the inspection. REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of each manifest signed in accordance with section 66262.23(a) for three years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. CORRECTIVE ACTION: Provide a copy of disposal records for 2020, 2021 and 2022 for all hazardous waste. Provide these records and a corrective action statement to the EHD within 30 days.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 08-31-2023
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: OBSERVATION: The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. - The 2023 business plan was submitted late on 08/08/2023. REGULATION GUIDANCE: The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: : Submit a statement to EHD certifying that the

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

	business plan will be submitted by January 15 due date.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	10-22-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/12/2019. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The containers were: - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Full Used Hyd Oil" with the date "3/25/19" was missing the words "Hazardous Waste", the generator name and address, the physical property, and hazardous characteristics. - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Used Hyd Oil" was missing the words "Hazardous Waste", the generator name and address, the physical property, hazardous characteristics, and accumulation start date. - One steel, blue 55 gallon drum observed in the hazardous waste storage area on plastic spill pallets labeled "Used Oil Full" was missing the words "Hazardous Waste", the generator name and address, the physical property, hazardous characteristics, and accumulation start date. - One green, steel, O'Reilly 55 gallon drum of unused diesel
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	10-22-2019
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 11/12/2019. OBSERVATION: This facility generates drained used metal oil filters. A complete three year bill of lading record for used oil filter recycling was not observed during the inspection. Two used metal oil filters were observed draining into a drip pan on top of a red, steel, 55 gallon drum in the auto shop area. No container was observed for drained or undrained used oil filters on site. At time of inspection, it could not be verified through records that used oil filters are disposed of properly or managed within one year. REGULATION GUIDANCE: (b) used oil filters are defined as filters which contain a residue of used oil and which are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. (c) Used oil filters that meet the conditions of subsection (b) of this section and are managed and recycled in compliance with the following requirements shall not be regulated as hazardous waste. (1) The filters are drained of

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

free-flowing us
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Bills of lading for the recycling of lead acid batteries from the last three years were not found on site. According to Anthony Williamson, supervisor, the facility recycles 15 to 20 lead acid batteries per year. Old batteries are core exchanged by O'Reily Auto Parts. REGULATION GUIDANCE: (A) The generator shall use either the manifest or a bill of lading which fulfills the requirements of Title 13 CCR section 1161, to record the shipment of spent lead-acid storage batteries to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. (B) The generator shall retain, at the generator's place of business for at least three years, a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. CORRECTIVE ACTION: Provide copies of battery core bill of ladi
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATIONS: An automotive fuel

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

tank was observed on the ground outside of the hazardous waste storage area filled with about 4 inches of fuel or oil. At the time of inspection, it was undetermined how the contents of the fuel tank would be managed. REGULATION GUIDANCE: Any person who generates a waste shall determine if the waste is a hazardous waste as specified in Title 22 California Code of Regulations (CCR). There are wastes that are listed as hazardous wastes. There are wastes that exhibit one or more of the hazardous waste characteristics: toxic, corrosive, reactive or ignitable. CORRECTIVE ACTION: Immediately make a hazardous waste determination for the fuel tank and its contents, and manage according to Title 22 CCR. Use Safety Data Sheets (SDS), waste sampling and test results or other knowledge to support your hazardous waste determination. Waste testing must be done using methods specified in Title 22 CCR including sections 66261.20-24. Submit a statem

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 03-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/31/2017. 120 gallons of diesel, 90 gallons of henry roof patch, 5000 cubic feet of compressed gas NOS, 400 gallons of adhesive, and 150 gallons of used oil found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. This violation was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: The following hazardous waste containers were found on-site with an accumulation start date of greater than 180 days or no accumulation start date: - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Full Used Hyd Oil" with the date "3/25/19" - One steel, blue 55 gallon drum observed in the hazardous

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

waste storage area on wooden pallets labeled "Used Hyd Oil" with no date - One steel, blue 55 gallon drum observed in the hazardous waste storage area on plastic spill pallets labeled "Used Oil Full" with no date. - One green, steel, O'Reilly 55 gallon drum of unused diesel fuel in the hazardous waste storage area on plastic spill pallets without a label or date. - One steel, blue 55 gallon drum of unused diesel fuel in the hazardous waste storage area on plastic spill pallets without a label or date. REGULATION GUIDANCE: (a) Except as provided in subsections (c) and (d) of this section and section 66262.35, a

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 03-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/31/2017. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. This violation has been corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Designated facility signed copies of Uniform Hazardous Waste Manifest (UHWM) numbers 016653712JJK from 12/21/16 were not found on-site. Manifests for paint waste from the last three years were not found on site. According to Steven Coles, production manager, paint waste is infrequently generated, and paint waste is transported by Ramos Environmental. REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of each manifest signed in accordance with section 66262.23(a) for three years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The hazardous waste generator must submit a copy of the manifest to the California Department of Toxic Substances Control (DTSC) within 60 days if the destination facility signed manifest copy is not received from the

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

transporter or designated
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Satellite hazardous waste containers were observed stored on-site for too many days. The following containers were observed: -One red, steel, 55 gallon drum labeled "Used Motor Oil" and dated 7/15/18 REGULATION GUIDANCE: Satellite accumulated waste shall not be stored on site for more than 180 days after the container was filled, or a total of one year, whichever comes first. CORRECTIVE ACTION: Immediately dispose of the hazardous waste in compliance with Title 22 California Code of Regulations. Provide a corrective action statement and a copy of the hazardous waste disposal record to the San Joaquin County Environmental Health Department (EHD) within 30 days.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations were corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on the day of inspection. A complete report was finished on 09/01/2023 and replaces the initial checklist. Two violations were observed during the inspection and one violation was corrected on site. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the complete inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on the day of inspection. A complete report was finished on 09/01/2023 and replaces the initial checklist. Waste Streams: - Used oil - Used oil filters Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the complete inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by November 21, 2019 . Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: official inspection report, return to compliance certification/statement of corrective actions, photos taken during inspection, flyer for free CUPA classes, hazardous waste labeling guidance Waste streams found: used oil, waste diesel fuel
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Site Address: 787 SPRECKELS AVE
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 03-31-2017

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	5176
Facility Name:	AMERICAN MODULAR SYSTEMS
Env Int Type Code:	HMBP
Program ID:	10184691
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.790330
Longitude:	-121.196900

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,

Affiliation Type Desc:	Legal Owner
Entity Name:	DAN SARICH
Entity Title:	Not reported
Affiliation Address:	787 SPRECKELS AVE
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95336
Affiliation Phone:	(209) 825-1921,

Affiliation Type Desc:	Operator
Entity Name:	Jarrod miner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 534-7019,

Affiliation Type Desc:	Document Preparer
Entity Name:	Eduardo Chinchilla
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TONY SARICH
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 787 SPRECKELS AVE
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 787 SPRECKELS AVE
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: AMERICAN MODULAR SYSTEMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: Dan Sarich
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: NANCY A HOUGHTON
Entity Title: OPERATOR
Affiliation Address: 787 SPRECKELS AVE
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Dan Sarich
Entity Title: Not reported
Affiliation Address: 787 SPRECKELS AVE
Affiliation City: MANTECA

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jarrod miner
Entity Title:	Not reported
Affiliation Address:	787 Spreckels Ave
Affiliation City:	Manteca
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95336
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Dan Sarich
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Dan Sarich
Entity Title:	Not reported
Affiliation Address:	787 Spreckels Ave
Affiliation City:	Manteca
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95336
Affiliation Phone:	(209) 825-1921,
Name:	AMERICAN MODULAR SYSTEMS
Address:	787 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95336
Site ID:	5176
CERS ID:	10184691
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	03-31-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/31/2017. The Business Owner/Operator Identification form was complete. Nancy Houghton was the primary contact for the business. Nancy left the business over a year a go. Please update a current primary contact. This information must be current and submitted as part of the business plan. This violation has been corrected on site.
Violation Division:	San Joaquin County Environmental Health

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	10-22-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 11/12/2019. OBSERVATION: Copies of consolidated manifest receipts from the last three years for hazardous wastes including used oil, used coolant, used oil filters, waste fuel, oily solids, and paint waste were not found on site during the inspection. REGULATION GUIDANCE: The generator shall retain each consolidated manifest receipt for at least three years. This period of retention is extended automatically during the course of any unresolved enforcement action regarding the regulated activity or as requested by the department or a certified unified program agency. CORRECTIVE ACTION: Immediately locate a copy of all consolidated manifest receipts from the last three years and maintain them on site. Provide a copy of the consolidated manifest receipts and a corrective action statement to the San Joaquin County Environmental Health Department.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	08-31-2023
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/31/2023. OBSERVATION: The contingency plan is out-of-date. The primary Emergency coordinators Rafael Rojas stop working for the facility for more than 30 days and contact information have not been updated. REGULATION GUIDANCE: A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 08-31-2023
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: OBSERVATION: The business operator could not provide hazardous waste disposal records for the past three years during the inspection. REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of each manifest signed in accordance with section 66262.23(a) for three years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. CORRECTIVE ACTION: Provide a copy of disposal records for 2020, 2021 and 2022 for all hazardous waste. Provide these records and a corrective action statement to the EHD within 30 days.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 08-31-2023
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: OBSERVATION: The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. - The 2023 business plan was submitted late on 08/08/2023. REGULATION GUIDANCE: The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: : Submit a statement to EHD certifying that the business plan will be submitted by January 15 due date.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

containers were: - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Full Used Hyd Oil" with the date "3/25/19" was missing the words "Hazardous Waste", the generator name and address, the physical property, and hazardous characteristics. - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Used Hyd Oil" was missing the words "Hazardous Waste", the generator name and address, the physical property, hazardous characteristics, and accumulation start date. - One steel, blue 55 gallon drum observed in the hazardous waste storage area on plastic spill pallets labeled "Used Oil Full" was missing the words "Hazardous Waste", the generator name and address, the physical property, hazardous characteristics, and accumulation start date. - One green, steel, O'Reilly 55 gallon drum of unused diesel

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: This facility generates drained used metal oil filters. A complete three year bill of lading record for used oil filter recycling was not observed during the inspection. Two used metal oil filters were observed draining into a drip pan on top of a red, steel, 55 gallon drum in the auto shop area. No container was observed for drained or undrained used oil filters on site. At time of inspection, it could not be verified through records that used oil filters are disposed of properly or managed within one year. REGULATION GUIDANCE: (b) used oil filters are defined as filters which contain a residue of used oil and which are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. (c) Used oil filters that meet the conditions of subsection (b) of this section and are managed and recycled in compliance with the following requirements shall not be regulated as hazardous waste. (1) The filters are drained of free-flowing us

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Bills of lading for the recycling of lead acid batteries from the last three years were not found on site. According to Anthony Williamson, supervisor, the

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

facility recycles 15 to 20 lead acid batteries per year. Old batteries are core exchanged by O'Reily Auto Parts. REGULATION GUIDANCE: (A) The generator shall use either the manifest or a bill of lading which fulfills the requirements of Title 13 CCR section 1161, to record the shipment of spent lead-acid storage batteries to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. (B) The generator shall retain, at the generator's place of business for at least three years, a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. CORRECTIVE ACTION: Provide copies of battery core bill of ladi

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Violation Date: 10-22-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATIONS: An automotive fuel tank was observed on the ground outside of the hazardous waste storage area filled with about 4 inches of fuel or oil. At the time of inspection, it was undetermined how the contents of the fuel tank would be managed. REGULATION GUIDANCE: Any person who generates a waste shall determine if the waste is a hazardous waste as specified in Title 22 California Code of Regulations (CCR). There are wastes that are listed as hazardous wastes. There are wastes that exhibit one or more of the hazardous waste characteristics: toxic, corrosive, reactive or ignitable. CORRECTIVE ACTION: Immediately make a hazardous waste determination for the fuel tank and its contents, and manage according to Title 22 CCR. Use Safety Data Sheets (SDS), waste sampling and test results or other knowledge to support your hazardous waste determination. Waste testing must be done using methods specified in Title 22 CCR including sections 66261.20-24. Submit a statem
Violation Division: San Joaquin County Environmental Health
Violation Program: HW

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	03-31-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/31/2017. 120 gallons of diesel, 90 gallons of henry roof patch, 5000 cubic feet of compressed gas NOS, 400 gallons of adhesive, and 150 gallons of used oil found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. This violation was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	10-22-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 11/12/2019. OBSERVATION: The following hazardous waste containers were found on-site with an accumulation start date of greater than 180 days or no accumulation start date: - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Full Used Hyd Oil" with the date "3/25/19" - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Used Hyd Oil" with no date - One steel, blue 55 gallon drum observed in the hazardous waste storage area on plastic spill pallets labeled "Used Oil Full" with no date. - One green, steel, O'Reilly 55 gallon drum of unused diesel fuel in the hazardous waste storage area on plastic spill pallets without a label or date. - One steel, blue 55 gallon drum of unused diesel fuel in the hazardous waste storage area on plastic spill pallets without a label or date. REGULATION GUIDANCE: (a) Except as provided in subsections (c) and (d) of this section and section 66262.35, a
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	03-31-2017

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/31/2017. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. This violation has been corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	10-22-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 11/13/2019. OBSERVATION: Designated facility signed copies of Uniform Hazardous Waste Manifest (UHWM) numbers 016653712JJK from 12/21/16 were not found on-site. Manifests for paint waste from the last three years were not found on site. According to Steven Coles, production manager, paint waste is infrequently generated, and paint waste is transported by Ramos Environmental. REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of each manifest signed in accordance with section 66262.23(a) for three years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The hazardous waste generator must submit a copy of the manifest to the California Department of Toxic Substances Control (DTSC) within 60 days if the destination facility signed manifest copy is not received from the transporter or designated
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	5176
Site Name:	AMERICAN MODULAR SYSTEMS
Violation Date:	10-22-2019
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

(depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Satellite hazardous waste containers were observed stored on-site for too many days. The following containers were observed: -One red, steel, 55 gallon drum labeled "Used Motor Oil" and dated 7/15/18 REGULATION GUIDANCE: Satellite accumulated waste shall not be stored on site for more than 180 days after the container was filled, or a total of one year, whichever comes first. CORRECTIVE ACTION: Immediately dispose of the hazardous waste in compliance with Title 22 California Code of Regulations. Provide a corrective action statement and a copy of the hazardous waste disposal record to the San Joaquin County Environmental Health Department (EHD) within 30 days.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations were corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on the day of inspection. A complete report was finished on 09/01/2023 and replaces the initial checklist. Two violations were observed during the inspection and one violation was corrected on site. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the complete inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Eval Date: 08-31-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on the day of inspection. A complete report was finished on 09/01/2023 and replaces the initial checklist. Waste Streams: - Used oil - Used oil filters Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the complete inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by November 21, 2019 . Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: official inspection report, return to compliance certification/statement of corrective actions, photos taken during inspection, flyer for free CUPA classes, hazardous waste labeling guidance Waste streams found: used oil, waste diesel fuel
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 5176
Site Name: AMERICAN MODULAR SYSTEMS
Site Address: 787 SPRECKELS AVE
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 03-31-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 5176
Facility Name: AMERICAN MODULAR SYSTEMS
Env Int Type Code: HMBP
Program ID: 10184691
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.790330
Longitude: -121.196900

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Legal Owner
Entity Name:	DAN SARICH
Entity Title:	Not reported
Affiliation Address:	787 SPRECKELS AVE
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95336
Affiliation Phone:	(209) 825-1921,
Affiliation Type Desc:	Operator
Entity Name:	Jarrod miner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 534-7019,
Affiliation Type Desc:	Document Preparer
Entity Name:	Eduardo Chinchilla
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	TONY SARICH
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	787 SPRECKELS AVE
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	787 SPRECKELS AVE
Affiliation City:	MANTECA
Affiliation State:	CA

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Affiliation Country: Not reported
Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: AMERICAN MODULAR SYSTEMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: Dan Sarich
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: NANCY A HOUGHTON
Entity Title: OPERATOR
Affiliation Address: 787 SPRECKELS AVE
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Dan Sarich
Entity Title: Not reported
Affiliation Address: 787 SPRECKELS AVE
Affiliation City: MANTECA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jarrod miner
Entity Title: Not reported
Affiliation Address: 787 Spreckels Ave
Affiliation City: Manteca
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Dan Sarich
Entity Title: Owner

AMERICAN MODULAR SYSTEMS (Continued) **S113750233**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Dan Sarich
Entity Title:	Not reported
Affiliation Address:	787 Spreckels Ave
Affiliation City:	Manteca
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95336
Affiliation Phone:	(209) 825-1921,

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19 ENE 1/8-1/4 0.159 mi. 841 ft.

WHISPER CAR WASH INC DBA WHISPER EXPRESS CAR WASH **RCRA NonGen / NLR** **1027091336**
1350 PHOENIX DR **CAL000464806**
MANTECA, CA 95336

Relative: Higher

Actual: 42 ft.

RCRA Listings:

Date Form Received by Agency:	20210816
Handler Name:	Whisper Car Wash Inc Dba Whisper Express Car Wash
Handler Address:	1350 PHOENIX DR
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000464806
Contact Name:	SWEEN JANGRA
Contact Address:	1350 PHOENIX DR
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-400-3067
Contact Fax:	Not reported
Contact Email:	WHISPERCARWASH@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1350 PHOENIX DR
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	Whisper Car Wash Inc
Owner Type:	Other
Operator Name:	Sween Jangra
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

WHISPER CAR WASH INC DBA WHISPER EXPRESS CAR WASH (Continued) **1027091336**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211011
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SWEEN JANGRA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1350 PHOENIX DR
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-400-3067
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WHISPER CAR WASH INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	865 E ROTH RD
Owner/Operator City,State,Zip:	FRENCH CAMP, CA 95231
Owner/Operator Telephone:	925-960-3797

WHISPER CAR WASH INC DBA WHISPER EXPRESS CAR WASH (Continued) **1027091336**

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

Historic Generators:
Receive Date: 20210816
Handler Name: WHISPER CAR WASH INC DBA WHISPER EXPRESS CAR WASH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811192
NAICS Description: CAR WASHES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

F20 **CVS PHARMACY #16856** **CERS HAZ WASTE** **S113751531**
NNE **280 SPRECKELS AVE STE B** **EMI** **N/A**
1/8-1/4 **MANTECA, CA 95336** **HWTS**
0.169 mi. **HAZNET**
890 ft. **Site 1 of 6 in cluster F** **CERS**

Relative: Higher

Actual: 42 ft.

CERS HAZ WASTE:
Name: CVS PHARMACY #16856
Address: 280 SPRECKELS AVE STE B
City,State,Zip: MANTECA, CA 95336
Site ID: 368362
CERS ID: 10668268
CERS Description: Hazardous Waste Generator

EMI:
Name: TARGET STORE T-1526
Address: 280 SPRECKELS AVE
City,State,Zip: MANTECA, CA
Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 7398
Air District Name: SJU
SIC Code: 5311
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4361569660978599E-2
Reactive Organic Gases Tons/Yr:	1.3126474670134499E-3
Carbon Monoxide Emissions Tons/Yr:	5.4746333624236298E-3
NOX - Oxides of Nitrogen Tons/Yr:	2.9998461746145001E-2
SOX - Oxides of Sulphur Tons/Yr:	2.0617499481886599E-5
Particulate Matter Tons/Yr:	1.38279674593471E-4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.37449996545911E-4

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0132385120350109
Reactive Organic Gases Tons/Yr:	1.2099999999999999E-3
Carbon Monoxide Emissions Tons/Yr:	5.0400000000000002E-3
NOX - Oxides of Nitrogen Tons/Yr:	0.0276
SOX - Oxides of Sulphur Tons/Yr:	1.9000000000000001E-5
Particulate Matter Tons/Yr:	1.26760563380281E-4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000126

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010636025628
Reactive Organic Gases Tons/Yr:	0.0009721327424
Carbon Monoxide Emissions Tons/Yr:	0.0040544551969
NOX - Oxides of Nitrogen Tons/Yr:	0.022216541469
SOX - Oxides of Sulphur Tons/Yr:	1.5269100666e-005
Particulate Matter Tons/Yr:	0.00010240845517
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00010179400444

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU

CVS PHARMACY #16856 (Continued) **S113751531**

SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010636025628
Reactive Organic Gases Tons/Yr:	0.0009721327424
Carbon Monoxide Emissions Tons/Yr:	0.0040544551969
NOX - Oxides of Nitrogen Tons/Yr:	0.022216541469
SOX - Oxides of Sulphur Tons/Yr:	1.5269100666e-005
Particulate Matter Tons/Yr:	0.00010240845517
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00010179400444

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.012889366273
Reactive Organic Gases Tons/Yr:	0.0012
Carbon Monoxide Emissions Tons/Yr:	0.00499
NOX - Oxides of Nitrogen Tons/Yr:	0.0274
SOX - Oxides of Sulphur Tons/Yr:	1.88e-005
Particulate Matter Tons/Yr:	0.00012575452716
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000125

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0087765627916
Reactive Organic Gases Tons/Yr:	0.0008170979959
Carbon Monoxide Emissions Tons/Yr:	0.0034078547829
NOX - Oxides of Nitrogen Tons/Yr:	0.018673469906
SOX - Oxides of Sulphur Tons/Yr:	1.2833999936e-005
Particulate Matter Tons/Yr:	8.607645832e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8.555999957e-005

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2015
County Code:	39

CVS PHARMACY #16856 (Continued) **S113751531**

Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0030290010741
Reactive Organic Gases Tons/Yr:	0.000282
Carbon Monoxide Emissions Tons/Yr:	0.00118
NOX - Oxides of Nitrogen Tons/Yr:	0.00645
SOX - Oxides of Sulphur Tons/Yr:	4.44e-006
Particulate Matter Tons/Yr:	2.9778672032e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.96e-005

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0010955961332
Reactive Organic Gases Tons/Yr:	0.000102
Carbon Monoxide Emissions Tons/Yr:	0.000424
NOX - Oxides of Nitrogen Tons/Yr:	0.00232
SOX - Oxides of Sulphur Tons/Yr:	1.6e-006
Particulate Matter Tons/Yr:	1.0663983903e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.06e-005

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0010955961332
Reactive Organic Gases Tons/Yr:	0.0001243
Carbon Monoxide Emissions Tons/Yr:	0.0005181
NOX - Oxides of Nitrogen Tons/Yr:	0.002838
SOX - Oxides of Sulphur Tons/Yr:	1.947e-006
Particulate Matter Tons/Yr:	1.0663983903e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.298e-005

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE

CVS PHARMACY #16856 (Continued) **S113751531**

City,State,Zip:	MANTECA, CA
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0018152524168
Reactive Organic Gases Tons/Yr:	0.000169
Carbon Monoxide Emissions Tons/Yr:	0.000707
NOX - Oxides of Nitrogen Tons/Yr:	0.00387
SOX - Oxides of Sulphur Tons/Yr:	2.659e-006
Particulate Matter Tons/Yr:	1.7837022133e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.773e-005

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0054575725027
Reactive Organic Gases Tons/Yr:	0.0005081
Carbon Monoxide Emissions Tons/Yr:	0.0021228
NOX - Oxides of Nitrogen Tons/Yr:	0.011617333
SOX - Oxides of Sulphur Tons/Yr:	7.987e-006
Particulate Matter Tons/Yr:	5.3601609658e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.328e-005

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2020
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0081740064447
Reactive Organic Gases Tons/Yr:	0.000761
Carbon Monoxide Emissions Tons/Yr:	0.00317
NOX - Oxides of Nitrogen Tons/Yr:	0.0174
SOX - Oxides of Sulphur Tons/Yr:	1.19e-005
Particulate Matter Tons/Yr:	8.0080482897e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.96e-005

CVS PHARMACY #16856 (Continued) **S113751531**

Name:	TARGET STORE T-1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA
Year:	2021
County Code:	39
Air Basin:	SJV
Facility ID:	7398
Air District Name:	SJU
SIC Code:	5311
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0081740064447
Reactive Organic Gases Tons/Yr:	0.0005276
Carbon Monoxide Emissions Tons/Yr:	0.0021942
NOX - Oxides of Nitrogen Tons/Yr:	0.012016
SOX - Oxides of Sulphur Tons/Yr:	8.285e-006
Particulate Matter Tons/Yr:	8.0080482897e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.517e-005

HWTS:

Name:	CVS PHARMACY #16856
Address:	280 SPRECKELS AVE STE B
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAR000260257
Inactive Date:	Not reported
Create Date:	04/22/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1 CVS DR MC2340
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WOONSOCKET, RI 2895
Owner Name:	LONGS DRUG STORES CALIFORNIA LLC
Owner Address:	1 CVS DR MC 2340
Owner Address 2:	Not reported
Owner City,State,Zip:	WOONSOCKET, RI 2895
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	NICOLE WILKINSON
Contact Address:	1 CVS DRIVE
Contact Address 2:	Not reported
City,State,Zip:	WOONSOCKET, RI 28956146
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.794465
Longitude:	-121.196709

NAICS:

EPA ID:	CAR000260257
Create Date:	2016-04-22 15:11:24.863
NAICS Code:	44611
NAICS Description:	Pharmacies and Drug Stores
Issued EPA ID Date:	2016-04-22 15:11:24.86300

CVS PHARMACY #16856 (Continued) **S113751531**

Inactive Date: Not reported
Facility Name: CVS PHARMACY #16856
Facility Address: 280 SPRECKELS AVE STE B
Facility Address 2: Not reported
Facility City: MANTECA
Facility County: Not reported
Facility State: CA
Facility Zip: 953366005

HAZNET:
Name: CVS PHARMACY #16856
Address: 280 SPRECKELS AVE STE B
Address 2: Not reported
City,State,Zip: MANTECA, CA 953366005
Contact: NICOLE WILKINSON
Telephone: 4017707132
Mailing Name: Not reported
Mailing Address: 1 CVS DR MC2340

Year: 2021
Gepaid: CAR000260257
TSD EPA ID: MID980615298
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 35.0025

Year: 2021
Gepaid: CAR000260257
TSD EPA ID: CAD980884183
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0035

Year: 2021
Gepaid: CAR000260257
TSD EPA ID: NVD980895338
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.012

Year: 2020
Gepaid: CAR000260257
TSD EPA ID: CAD980884183
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0115

Year: 2020
Gepaid: CAR000260257
TSD EPA ID: NVD980895338
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

CVS PHARMACY #16856 (Continued) **S113751531**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025
Year:	2020
Gepaid:	CAR000260257
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2019
Gepaid:	CAR000260257
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00550
Year:	2019
Gepaid:	CAR000260257
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAR000260257
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAR000260257
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500

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

Additional Info:

Year:	2021
Gen EPA ID:	CAR000260257
Shipment Date:	7/30/2020
Creation Date:	8/12/2020
Receipt Date:	8/5/2020
Manifest ID:	013104974FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc

CVS PHARMACY #16856 (Continued) **S113751531**

Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/13/2020
Creation Date:	5/27/2020
Receipt Date:	5/20/2020
Manifest ID:	014904131FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D009,D010,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/13/2020
Creation Date:	5/27/2020
Receipt Date:	5/20/2020
Manifest ID:	014904131FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

CVS PHARMACY #16856 (Continued) **S113751531**

RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	6/13/2020
Receipt Date:	3/31/2020
Manifest ID:	000306953DAT
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	INR000110197
Trans Name:	Stericycle Environmental Solutions, Inc. Indianapolis
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	3/6/2020
Receipt Date:	3/3/2020
Manifest ID:	000306954DAT
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	3/6/2020
Receipt Date:	3/3/2020
Manifest ID:	000306954DAT
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D009,D010,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/4/2020
Receipt Date:	11/23/2020
Manifest ID:	014903071FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/4/2020

CVS PHARMACY #16856 (Continued) **S113751531**

Receipt Date:	11/23/2020
Manifest ID:	014903071FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAR000260257
Shipment Date:	7/30/2020
Creation Date:	8/12/2020
Receipt Date:	8/5/2020
Manifest ID:	013104974FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/13/2020
Creation Date:	5/27/2020
Receipt Date:	5/20/2020
Manifest ID:	014904131FLE
Trans EPA ID:	MNS000110924

CVS PHARMACY #16856 (Continued) **S113751531**

Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	5/13/2020
Creation Date:	5/27/2020
Receipt Date:	5/20/2020
Manifest ID:	014904131FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D009,D010,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	3/6/2020
Receipt Date:	3/3/2020
Manifest ID:	000306954DAT
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	3/6/2020
Receipt Date:	3/3/2020
Manifest ID:	000306954DAT
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D009,D010,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	6/13/2020
Receipt Date:	3/31/2020
Manifest ID:	000306953DAT
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	INR000110197
Trans Name:	Stericycle Environmental Solutions, Inc. Indianapolis
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P

CVS PHARMACY #16856 (Continued) **S113751531**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/4/2020
Receipt Date:	11/23/2020
Manifest ID:	014903071FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/4/2020
Receipt Date:	11/23/2020
Manifest ID:	014903071FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Detail Two:

Year:	2020
EM Manifest ID:	af76b3a7-90ad-4d14-948e-b8d83ad9ec9f
Shipment Date:	9/30/2019
Receipt Date:	10/1/2019
Manifest Number:	013658473FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS)
Address:	280 SPRECKELS AVE, SUITE B
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	af76b3a7-90ad-4d14-948e-b8d83ad9ec9f
Generator EPA ID:	CAR000260257
Shipment Date:	2019-09-30
Manifest Number:	013658473FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	af76b3a7-90ad-4d14-948e-b8d83ad9ec9f
Generator EPA ID:	CAR000260257
Shipment Date:	2019-09-30
Manifest Number:	013658473FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

CVS PHARMACY #16856 (Continued) **S113751531**

State:

Year:	2020
EM Manifest ID:	af76b3a7-90ad-4d14-948e-b8d83ad9ec9f
Generator EPA ID:	CAR000260257
Shipment Date:	2019-09-30
Manifest Number:	013658473FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	869634
Shipment Date:	7/9/2019
Receipt Date:	7/24/2019
Manifest Number:	013120873FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS)
Address:	280 SPRECKELS AVE, SUITE B
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	869634
Generator EPA ID:	CAR000260257
Shipment Date:	2019-07-09
Manifest Number:	013120873FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds

CVS PHARMACY #16856 (Continued) **S113751531**

Federal Code: P001

Year: 2020
EM Manifest ID: 869634
Generator EPA ID: CAR000260257
Shipment Date: 2019-07-09
Manifest Number: 013120873FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 869634
Generator EPA ID: CAR000260257
Shipment Date: 2019-07-09
Manifest Number: 013120873FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

State:
Year: 2020
EM Manifest ID: 869634
Generator EPA ID: CAR000260257
Shipment Date: 2019-07-09
Manifest Number: 013120873FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 869634
Generator EPA ID: CAR000260257
Shipment Date: 2019-07-09
Manifest Number: 013120873FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000

CVS PHARMACY #16856 (Continued) **S113751531**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	1c1c6e44-c72e-4460-99b5-4e3c11d70c51
Shipment Date:	7/30/2020
Receipt Date:	8/5/2020
Manifest Number:	013104974FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS)
Address:	280 SPRECKELS AVE, SUITE B
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	1c1c6e44-c72e-4460-99b5-4e3c11d70c51
Generator EPA ID:	CAR000260257
Shipment Date:	2020-07-30
Manifest Number:	013104974FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	1c1c6e44-c72e-4460-99b5-4e3c11d70c51
Generator EPA ID:	CAR000260257
Shipment Date:	2020-07-30
Manifest Number:	013104974FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000

CVS PHARMACY #16856 (Continued) **S113751531**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

State:

Year:	2020
EM Manifest ID:	1c1c6e44-c72e-4460-99b5-4e3c11d70c51
Generator EPA ID:	CAR000260257
Shipment Date:	2020-07-30
Manifest Number:	013104974FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	0112392b-b3a1-4082-addf-7c5731970652
Shipment Date:	5/13/2020
Receipt Date:	5/20/2020
Manifest Number:	014904131FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS)
Address:	280 SPRECKELS AVE, SUITE B
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	916-351-0980
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	0112392b-b3a1-4082-addf-7c5731970652
Generator EPA ID:	CAR000260257
Shipment Date:	2020-05-13
Manifest Number:	014904131FLE
Line Number:	1
Method Code:	H141

CVS PHARMACY #16856 (Continued) **S113751531**

Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P001
Year:	2020
EM Manifest ID:	0112392b-b3a1-4082-addf-7c5731970652
Generator EPA ID:	CAR000260257
Shipment Date:	2020-05-13
Manifest Number:	014904131FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	0112392b-b3a1-4082-addf-7c5731970652
Generator EPA ID:	CAR000260257
Shipment Date:	2020-05-13
Manifest Number:	014904131FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	0112392b-b3a1-4082-addf-7c5731970652
Generator EPA ID:	CAR000260257
Shipment Date:	2020-05-13
Manifest Number:	014904131FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	0112392b-b3a1-4082-addf-7c5731970652
Generator EPA ID:	CAR000260257
Shipment Date:	2020-05-13

CVS PHARMACY #16856 (Continued) **S113751531**

Manifest Number:	014904131FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024

State:

Year:	2020
EM Manifest ID:	0112392b-b3a1-4082-addf-7c5731970652
Generator EPA ID:	CAR000260257
Shipment Date:	2020-05-13
Manifest Number:	014904131FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	0112392b-b3a1-4082-addf-7c5731970652
Generator EPA ID:	CAR000260257
Shipment Date:	2020-05-13
Manifest Number:	014904131FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	ed7e3236-96e4-4177-9a2a-dbf35e7d3025
Shipment Date:	2/28/2020
Receipt Date:	3/3/2020
Manifest Number:	000306954DAT
Generator EPA ID:	CAR000260257
Name:	CVS (SIS)
Address:	280 SPRECKELS AVE, SUITE B
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	916-351-0980

CVS PHARMACY #16856 (Continued) **S113751531**

Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980884183
TSDF Name:	GEM Rancho Cordova LLC
TSDF Address 1:	11855 White Rock Road
TSDF Address 2:	Not reported
TSDF City:	Rancho Cordova
TSDF Zip:	95742
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	ed7e3236-96e4-4177-9a2a-dbf35e7d3025
Generator EPA ID:	CAR000260257
Shipment Date:	2020-02-28
Manifest Number:	000306954DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	ed7e3236-96e4-4177-9a2a-dbf35e7d3025
Generator EPA ID:	CAR000260257
Shipment Date:	2020-02-28
Manifest Number:	000306954DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009

Year:	2020
EM Manifest ID:	ed7e3236-96e4-4177-9a2a-dbf35e7d3025
Generator EPA ID:	CAR000260257
Shipment Date:	2020-02-28
Manifest Number:	000306954DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

CVS PHARMACY #16856 (Continued) **S113751531**

Year: 2020
EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025
Generator EPA ID: CAR000260257
Shipment Date: 2020-02-28
Manifest Number: 000306954DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020
EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025
Generator EPA ID: CAR000260257
Shipment Date: 2020-02-28
Manifest Number: 000306954DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2020
EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025
Generator EPA ID: CAR000260257
Shipment Date: 2020-02-28
Manifest Number: 000306954DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025
Generator EPA ID: CAR000260257
Shipment Date: 2020-02-28
Manifest Number: 000306954DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

CVS PHARMACY #16856 (Continued) **S113751531**

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 6ac56d3f-f2c6-49a7-8e0c-10b15c2a0904
Shipment Date: 12/13/2019
Receipt Date: 12/17/2019
Manifest Number: 013658762FLE
Generator EPA ID: CAR000260257
Name: CVS (SIS)
Address: 280 SPRECKELS AVE, SUITE B
Address 2: Not reported
City: MANTECA
Zip: 95336
Telephone: 800-924-6804
Contact: Not reported
Contact Telephone: 916-351-0980
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980884183
TSDF Name: GEM Rancho Cordova LLC
TSDF Address 1: 11855 White Rock Road
TSDF Address 2: Not reported
TSDF City: Rancho Cordova
TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 6ac56d3f-f2c6-49a7-8e0c-10b15c2a0904
Generator EPA ID: CAR000260257
Shipment Date: 2019-12-13
Manifest Number: 013658762FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 6ac56d3f-f2c6-49a7-8e0c-10b15c2a0904
Generator EPA ID: CAR000260257
Shipment Date: 2019-12-13
Manifest Number: 013658762FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

CVS PHARMACY #16856 (Continued) **S113751531**

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

State:
Year: 2020
EM Manifest ID: 6ac56d3f-f2c6-49a7-8e0c-10b15c2a0904
Generator EPA ID: CAR000260257
Shipment Date: 2019-12-13
Manifest Number: 013658762FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Detail Two:
Year: 2019
EM Manifest ID: 370342
Shipment Date: 4/23/2019
Receipt Date: 5/10/2019
Manifest Number: 012963005FLE
Generator EPA ID: CAR000260257
Name: CVS (SIS)
Address: 280 SPRECKELS AVE, SUITE B
Address 2: Not reported
City: MANTECA
Zip: 95336
Telephone: 800-924-6804
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 370342
Generator EPA ID: CAR000260257
Shipment Date: 2019-04-23
Manifest Number: 012963005FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050

CVS PHARMACY #16856 (Continued) **S113751531**

Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2019
EM Manifest ID:	370342
Generator EPA ID:	CAR000260257
Shipment Date:	2019-04-23
Manifest Number:	012963005FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

State:

Year:	2019
EM Manifest ID:	370342
Generator EPA ID:	CAR000260257
Shipment Date:	2019-04-23
Manifest Number:	012963005FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	281453
Shipment Date:	2/4/2019
Receipt Date:	2/20/2019
Manifest Number:	011386076FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS)
Address:	280 SPRECKELS AVE, SUITE B
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 281453
Generator EPA ID: CAR000260257
Shipment Date: 2019-02-04
Manifest Number: 011386076FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2019
EM Manifest ID: 281453
Generator EPA ID: CAR000260257
Shipment Date: 2019-02-04
Manifest Number: 011386076FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 281453
Generator EPA ID: CAR000260257
Shipment Date: 2019-02-04
Manifest Number: 011386076FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

State:
Year: 2019
EM Manifest ID: 281453

CVS PHARMACY #16856 (Continued) **S113751531**

Generator EPA ID:	CAR000260257
Shipment Date:	2019-02-04
Manifest Number:	011386076FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	281453
Generator EPA ID:	CAR000260257
Shipment Date:	2019-02-04
Manifest Number:	011386076FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Detail Two:

Year:	2018
EM Manifest ID:	010168258FLE20170717_D_1
Shipment Date:	7/17/2017
Receipt Date:	8/16/2017
Manifest Number:	010168258FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS) #16856
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	INR000110197
TSDF Name:	STERICYCLE INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

CVS PHARMACY #16856 (Continued) **S113751531**

Year:	2018
EM Manifest ID:	010168258FLE20170717_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2017-07-17
Manifest Number:	010168258FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	010168258FLE20170717_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2017-07-17
Manifest Number:	010168258FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	010867629FLE20180605_D_1
Shipment Date:	6/5/2018
Receipt Date:	6/20/2018
Manifest Number:	010867629FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS) #16856
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Federal:

Year:	2018
EM Manifest ID:	010867629FLE20180605_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-06-05
Manifest Number:	010867629FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007

Year:	2018
EM Manifest ID:	010867629FLE20180605_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-06-05
Manifest Number:	010867629FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010

Year:	2018
EM Manifest ID:	010867629FLE20180605_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-06-05
Manifest Number:	010867629FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001

Year:	2018
EM Manifest ID:	010867629FLE20180605_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-06-05
Manifest Number:	010867629FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1

CVS PHARMACY #16856 (Continued) **S113751531**

Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010867629FLE20180605_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2018-06-05
Manifest Number: 010867629FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D009

Year: 2018
EM Manifest ID: 010867629FLE20180605_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2018-06-05
Manifest Number: 010867629FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010867629FLE20180605_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2018-06-05
Manifest Number: 010867629FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D024

State:
Year: 2018
EM Manifest ID: 010867629FLE20180605_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2018-06-05
Manifest Number: 010867629FLE
Line Number: 1
Method Code: H141

CVS PHARMACY #16856 (Continued) **S113751531**

Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010867629FLE20180605_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-06-05
Manifest Number:	010867629FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010867629FLE20180605_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-06-05
Manifest Number:	010867629FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010168089FLE20170502_D_1
Shipment Date:	5/2/2017
Receipt Date:	5/31/2017
Manifest Number:	010168089FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS) #16856
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

TSDF EPA ID: INR000110197
TSDF Name: STERICYCLE INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010168089FLE20170502_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-05-02
Manifest Number: 010168089FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010168089FLE20170502_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-05-02
Manifest Number: 010168089FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 011386690FLE20180307_D_1
Shipment Date: 3/7/2018
Receipt Date: 3/19/2018
Manifest Number: 011386690FLE
Generator EPA ID: CAR000260257
Name: CVS (SIS) #16856
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 011386690FLE20180307_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2018-03-07
Manifest Number: 011386690FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 011386690FLE20180307_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2018-03-07
Manifest Number: 011386690FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 011386690FLE20180307_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2018-03-07
Manifest Number: 011386690FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P001

State:

CVS PHARMACY #16856 (Continued) **S113751531**

Year:	2018
EM Manifest ID:	011386690FLE20180307_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-03-07
Manifest Number:	011386690FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	011386690FLE20180307_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-03-07
Manifest Number:	011386690FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	011386689FLE20180307_D_1
Shipment Date:	3/7/2018
Receipt Date:	3/28/2018
Manifest Number:	011386689FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS) #16856
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	INR000110197
TSDF Name:	STERICYCLE INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Federal:

Year:	2018
EM Manifest ID:	011386689FLE20180307_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-03-07
Manifest Number:	011386689FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	011386689FLE20180307_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2018-03-07
Manifest Number:	011386689FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	008548551FLE20170206_D_1
Shipment Date:	2/6/2017
Receipt Date:	3/1/2017
Manifest Number:	008548551FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS) #16856
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982523433
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	INR000110197
TSDF Name:	STERICYCLE INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 008548551FLE20170206_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-02-06
Manifest Number: 008548551FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 008548551FLE20170206_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-02-06
Manifest Number: 008548551FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010790587FLE20171226_D_1
Shipment Date: 12/26/2017
Receipt Date: 1/24/2018
Manifest Number: 010790587FLE
Generator EPA ID: CAR000260257
Name: CVS (SIS) #16856
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: INR000110197
TSDF Name: STERICYCLE INC
TSDF Address 1: Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010790587FLE20171226_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-12-26
Manifest Number: 010790587FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010790587FLE20171226_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-12-26
Manifest Number: 010790587FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010790588FLE20171226_D_1
Shipment Date: 12/26/2017
Receipt Date: 1/16/2018
Manifest Number: 010790588FLE
Generator EPA ID: CAR000260257
Name: CVS (SIS) #16856
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338

CVS PHARMACY #16856 (Continued) **S113751531**

TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010790588FLE20171226_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-12-26
Manifest Number: 010790588FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010790588FLE20171226_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-12-26
Manifest Number: 010790588FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010790588FLE20171226_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-12-26
Manifest Number: 010790588FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P001

State:
Year: 2018
EM Manifest ID: 010790588FLE20171226_D_1
Generator EPA ID: CAR000260257

CVS PHARMACY #16856 (Continued) **S113751531**

Shipment Date:	2017-12-26
Manifest Number:	010790588FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	010790588FLE20171226_D_1
Generator EPA ID:	CAR000260257
Shipment Date:	2017-12-26
Manifest Number:	010790588FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	200423
Shipment Date:	11/14/2018
Receipt Date:	12/14/2018
Manifest Number:	011392822FLE
Generator EPA ID:	CAR000260257
Name:	CVS (SIS)
Address:	280 SPRECKELS AVE, SUITE B
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	200423
Generator EPA ID:	CAR000260257

CVS PHARMACY #16856 (Continued) **S113751531**

Shipment Date: 2018-11-14
Manifest Number: 011392822FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 200423
Generator EPA ID: CAR000260257
Shipment Date: 2018-11-14
Manifest Number: 011392822FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

State:
Year: 2018
EM Manifest ID: 200423
Generator EPA ID: CAR000260257
Shipment Date: 2018-11-14
Manifest Number: 011392822FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 010076850FLE20171006_D_1
Shipment Date: 10/6/2017
Receipt Date: 10/25/2017
Manifest Number: 010076850FLE
Generator EPA ID: CAR000260257
Name: CVS (SIS) #16856
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010076850FLE20171006_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-10-06
Manifest Number: 010076850FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010076850FLE20171006_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-10-06
Manifest Number: 010076850FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

State:
Year: 2018
EM Manifest ID: 010076850FLE20171006_D_1
Generator EPA ID: CAR000260257
Shipment Date: 2017-10-06
Manifest Number: 010076850FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

CVS PHARMACY #16856 (Continued) **S113751531**

Quantity Type:	NULL
State Code:	311

Additional Info:

Year:	2017
Gen EPA ID:	CAR000260257
Shipment Date:	20171226
Creation Date:	10/16/2018 18:31:31
Receipt Date:	20180116
Manifest ID:	010790588FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20171226
Creation Date:	10/16/2018 18:31:31
Receipt Date:	20180116
Manifest ID:	010790588FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Shipment Date:	20171226
Creation Date:	10/27/2018 18:30:26
Receipt Date:	20180124
Manifest ID:	010790587FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20171006
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171101
Manifest ID:	010076849FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20171006
Creation Date:	7/24/2018 18:30:51
Receipt Date:	20171025
Manifest ID:	010076850FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

CVS PHARMACY #16856 (Continued) **S113751531**

Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170717
Creation Date:	7/19/2018 18:30:21
Receipt Date:	20170727
Manifest ID:	010168259FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170717
Creation Date:	7/19/2018 18:30:21
Receipt Date:	20170727
Manifest ID:	010168259FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001

CVS PHARMACY #16856 (Continued) **S113751531**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20170717
Creation Date:	10/10/2018 18:30:31
Receipt Date:	20170816
Manifest ID:	010168258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20170502
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170510
Manifest ID:	010168090FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported

CVS PHARMACY #16856 (Continued) **S113751531**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170502
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170510
Manifest ID:	010168090FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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

CERS:

Name:	TARGET STORE T1526
Address:	280 SPRECKELS AVE
City,State,Zip:	MANTECA, CA 95336
Site ID:	497693
CERS ID:	110042165689
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	PERMITSNA OPR & AMP COMPLIANCE
Entity Title:	Not reported
Affiliation Address:	POBOX 111
Affiliation City:	MINNEAPOLIS
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE MUSSER
Entity Title:	GROUP MGR ENV COMPLIANCE
Affiliation Address:	POBOX 111
Affiliation City:	MINNEAPOLIS
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

CVS PHARMACY #16856 (Continued) **S113751531**

Affiliation Type Desc:	Property Owner
Entity Name:	TARGET
Entity Title:	Not reported
Affiliation Address:	POBOX 111
Affiliation City:	MINNEAPOLIS
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	JANNA ADAIR POTTS
Entity Title:	SR. VP STORE OPS
Affiliation Address:	POBOX 111
Affiliation City:	MINNEAPOLIS
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE MUSSER
Entity Title:	GROUP MGR ENV COMPLIANCE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

F21 **TARGET CORPORATION** **RCRA NonGen / NLR** **1026718555**
NNE **280 SPRECKELS AVE** **CAC003107143**
1/8-1/4 **MANTECA, CA 95336**
0.169 mi.
890 ft. **Site 2 of 6 in cluster F**

Relative:
Higher

Actual:
42 ft.

RCRA Listings:

Date Form Received by Agency:	20210224
Handler Name:	Target Corporation
Handler Address:	280 SPRECKELS AVE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAC003107143
Contact Name:	ATTN: ENERGY MANAGEMENT #T1526
Contact Address:	33 S. SIXTH ST. CC-2805
Contact City,State,Zip:	MINNEAPOLIS, MN 55402
Contact Telephone:	612-304-0326
Contact Fax:	Not reported
Contact Email:	ENERGY.PROJECTS@TARGET.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

TARGET CORPORATION (Continued) **1026718555**

State District:	Not reported
Mailing Address:	33 S. SIXTH ST. CC-2805
Mailing City,State,Zip:	MINNEAPOLIS, MN 55402
Owner Name:	Target Corporation
Owner Type:	Other
Operator Name:	Attn: Energy Management #T1526
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	33 S. SIXTH ST. CC-2805
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55402

TARGET CORPORATION (Continued) **1026718555**

Owner/Operator Telephone: 612-304-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ATTN: ENERGY MANAGEMENT #T1526
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 33 S. SIXTH ST. CC-2805
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55402
Owner/Operator Telephone: 612-304-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210224
Handler Name: TARGET CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 238210
NAICS Description: ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

F22 **TARGET T1526** **CERS HAZ WASTE** **S121748073**
NNE **280 SPRECKELS AVE** **CERS** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.169 mi.
890 ft. **Site 3 of 6 in cluster F**

Relative:
Higher

Actual:
42 ft.

CERS HAZ WASTE:
Name: TARGET T1526
Address: 280 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 159755
CERS ID: 10184693
CERS Description: Hazardous Waste Generator

TARGET T1526 (Continued) **S121748073**

Name: TARGET T1526
Address: 280 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 159755
CERS ID: 10184693
CERS Description: RCRA LQ HW Generator

CERS:
Name: TARGET T1526
Address: 280 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 159755
CERS ID: 10184693
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 159755
Site Name: TARGET T1526
Violation Date: 02-06-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/08/2019. A box of Up & Up nicotine gum, expired February 2019, was found on an aisle shelf for sale in the facility (IMG 4065-4066). Michael Blair stated expired items are removed from sales shelves weekly during the facility's "Freshness Fridays." He stated the expired nicotine gum should have been removed from the shelf and processed as hazardous waste. Michael removed the expired nicotine gum from the shelf at the time of inspection. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: San Joaquin County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 159755
Site Name: TARGET T1526
Violation Date: 02-06-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/08/2019. A box of Up & Up nicotine gum, expired February 2019, was found on an aisle shelf for sale in the facility (IMG 4065-4066). Michael Blair stated expired items are removed from sales shelves weekly during the facility's "Freshness

TARGET T1526 (Continued) **S121748073**

Fridays." He stated the expired nicotine gum should have been removed from the shelf and processed as hazardous waste. Michael removed the expired nicotine gum from the shelf at the time of inspection. All hazardous waste shall be contained and hazardous waste containers shall be closed at all times except when adding or removing waste. Immediately ensure hazardous waste is contained and ensure all hazardous waste containers are closed when not adding or removing waste.

Violation Division: San Joaquin County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 159755
Site Name: TARGET T1526
Violation Date: 01-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/09/2016. The Hazardous Materials Inventory forms for carbon dioxide was not complete. The carbon dioxide is currently listed as 51.5 gallons in a cylinder and should be changed to read as 450 pound tank inside a building. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 159755
Site Name: TARGET T1526
Violation Date: 02-06-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 09/06/2019. Based on the types of violations observed, the facility employees are not trained on proper hazardous waste (HW) handling or the training provided has been inadequate. The following observations were made at the time of inspection: - A tote labeled "ESIM Sort Bin - Products pending evaluation for donation" contained two sealed bags of used liquid cleaner/soap dispensing bags

TARGET T1526 (Continued) **S121748073**

inside a janitorial room at the back of the facility (IMG 4060-4063). The bin was also labeled with a sign stating "Empty and partially full ESIM items must be bagged, tied and placed in the ESIM Hold Bin - Bin must be taken to reverse logistics daily" (IMG 4064). When asked how often this tote is inspected for items to be processed as hazardous waste, Michael Blair, an Executive Team Leader, stated items placed in this tote are processed on a weekly basis. - A box of Up & Up nicotine gum, expired February 2019, was found on an aisle shelf for sale in the facility (IMG 4065-4066). Michael Blair stated exp

Violation Division: San Joaquin County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 159755
Site Name: TARGET T1526
Violation Date: 02-06-2019
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 03/08/2019. Generator copies of the following manifest numbers were found on site, but are not on file with DTSC: - 011882966FLE (10/31/18) (see photo IMG 4040-4041) - 011882965FLE (10/31/18) (IMG 4042) - 011860486FLE (9/19/18) (IMG 4043-4044) - 011860483FLE (9/19/18) (IMG 4045) - 011889912FLE (8/8/18) (IMG 4046-4047) - 011841886FLE (6/27/18) (IMG 4048-4049) - 011548341FLE (6/5/18) (IMG 4050) - 011790975FLE (4/4/18) (IMG 4051) - 009858324FLE (7/14/16) (IMG 4052-4053) - 009542966FLE (4/21/16) (IMG 4054) The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the destination or consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifests listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping hazardous waste.
Violation Division: San Joaquin County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes: - A cardboard box containing 18 Target Beauty Nail Polish Kit With Holder, each containing a bottle of clear nail polish and labeled as flammable, was found adjacent the hazardous waste storage area of the facility (IMG 4067, 4070-4072). According to Esther Fuentes, a facility receiver, Target Corporate instructed the facility to pull these items from the sales floor and hold them until further instruction. According to the packing list, these items have a ship date of 11/26/2018 (IMG 4068-4069). Submit a statement documenting how the nail polish will be managed. - The same box mentioned above also contained three boxes of Acure items, one which was The Essentials Moroccan Argan Oil and the other which was Incredibly Clear Acne Spot, with Target slips attached to the boxes stating "Ensure all product is removed from sales floor" and dated 7/10/2018 (IMG 4067, 4073-4078).

TARGET T1526 (Continued) **S121748073**

Submit a statement documenting how the nail polish will be managed. - The following items were found a

Eval Division: San Joaquin County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 2/7/2016 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were found at time of inspection. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 159755
Site Name: TARGET T1526
Site Address: 280 SPRECKELS AVE
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 01-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported

TARGET T1526 (Continued) **S121748073**

Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Document Preparer
Entity Name:	Nathan White
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Compliance
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 587-2228,
Affiliation Type Desc:	Property Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440
Affiliation Phone:	(800) 587-2228,
Affiliation Type Desc:	Identification Signer
Entity Name:	Cheryl Hasty
Entity Title:	Compliance Director
Affiliation Address:	Not reported

TARGET T1526 (Continued) **S121748073**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440
Affiliation Phone:	(800) 587-2228,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Target Corporate Office Headquarters
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

F23 **TARGET STORE T1526** **RCRA-LQG** **1014465325**
NNE **280 SPRECKELS AVE** **CAR000217869**
1/8-1/4 **MANTECA, CA 95336**
0.169 mi.
890 ft. **Site 4 of 6 in cluster F**

Relative: **Higher**

Actual: **42 ft.**

RCRA Listings:

Date Form Received by Agency:	20211214
Handler Name:	Target Store T1526
Handler Address:	SPRECKELS AVE
Handler City,State,Zip:	MANTECA, CA 95336-0000
EPA ID:	CAR000217869
Contact Name:	STEVE MUSSER
Contact Address:	PO BOX 111
Contact City,State,Zip:	MINNEAPOLIS, MN 55440
Contact Telephone:	800-587-2228
Contact Fax:	Not reported
Contact Email:	POC@TARGET.COM
Contact Title:	SR. COMPLIANCE DIRECTOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 111
Mailing City,State,Zip:	MINNEAPOLIS, MN 55440
Owner Name:	Target Corporation

TARGET STORE T1526 (Continued) **1014465325**

Owner Type:	Private
Operator Name:	Target Corporation
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211216
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

TARGET STORE T1526 (Continued) **1014465325**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone

TARGET STORE T1526 (Continued) **1014465325**

Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P042
Waste Description:	1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine
Waste Code:	P046
Waste Description:	Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	P081
Waste Description:	1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)

TARGET STORE T1526 (Continued) **1014465325**

Waste Code: U188
Waste Description: Phenol

Waste Code: U200
Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORP
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440-0111
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030309
Date Ended Current: Not reported
Owner/Operator Address: 3150 PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111

TARGET STORE T1526 (Continued) **1014465325**

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORP
Legal Status: Private

TARGET STORE T1526 (Continued) **1014465325**

Date Became Current:	20030305
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	20030305
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	20030305
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	20030305
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	20030309
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TARGET STORE T1526 (Continued) **1014465325**

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Historic Generators:

Receive Date: 20140301
Handler Name: TARGET STORE T1526
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: 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: 20160218
Handler Name: TARGET STORE T1526
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180201
Handler Name: TARGET STORE T1526
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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: 20200226
Handler Name: TARGET STORE T1526
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

TARGET STORE T1526 (Continued) **1014465325**

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

Receive Date: 20110411
Handler Name: TARGET STORE NO 1526
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20211103
Handler Name: TARGET STORE T1526
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20211214
Handler Name: TARGET STORE T1526
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 452112
NAICS Description: DISCOUNT DEPARTMENT STORES

NAICS Code: 452210
NAICS Description: DEPARTMENT STORES

Has the Facility Received Notices of Violations:
Found Violation: Yes

TARGET STORE T1526 (Continued) **1014465325**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190206
Actual Return to Compliance Date:	20190308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190206
Actual Return to Compliance Date:	20190308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

TARGET STORE T1526 (Continued) **1014465325**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20190206
Actual Return to Compliance Date:	20190308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes

TARGET STORE T1526 (Continued) **1014465325**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20190206
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

Evaluation Action Summary:

Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

TARGET STORE T1526 (Continued) **1014465325**

Actual Return to Compliance Date:	20190308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

F24 **CVS PHARMACY #16856** **RCRA-VSQG** **1018273823**
NNE **280 SPRECKELS AVE STE B** **FINDS** **CAR000260257**
1/8-1/4 **MANTECA, CA 95336** **ECHO**
0.169 mi.
890 ft. **Site 5 of 6 in cluster F**

Relative: **Higher**
Actual: **42 ft.**

RCRA Listings:

Date Form Received by Agency:	20160329
Handler Name:	Cvs Pharmacy #16856
Handler Address:	SPRECKELS AVE STE B
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAR000260257
Contact Name:	NICOLE WILKINSON
Contact Address:	ONE CVS DR MAIL CODE 2340
Contact City,State,Zip:	WOONSOCKET, RI 02895
Contact Telephone:	401-770-7132
Contact Fax:	Not reported
Contact Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title:	SENIOR CORPORATE ENVIRONMENTAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

CVS PHARMACY #16856 (Continued) **1018273823**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ONE CVS DR
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	Target Corporation
Owner Type:	Private
Operator Name:	Garfield Beach Cvs Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20160422
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002

CVS PHARMACY #16856 (Continued) **1018273823**

Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D024
Waste Description: M-Cresol

Waste Code: P001
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: U034
Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U044
Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U129
Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

Waste Code: U188
Waste Description: Phenol

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: 1000 NICOLLET MALL
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55403
Owner/Operator Telephone: 612-304-6073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

CVS PHARMACY #16856 (Continued) **1018273823**

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS LLC
Legal Status: Private
Date Became Current: 20151216
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: 20160329
Handler Name: CVS PHARMACY #16856
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: 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: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20190401
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

CVS PHARMACY #16856 (Continued) **1018273823**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20190401
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20190503
Return to Compliance Qualifier: Documented

CVS PHARMACY #16856 (Continued) **1018273823**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	20190206
Actual Return to Compliance Date:	20190401
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CVS PHARMACY #16856 (Continued) **1018273823**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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 - Manifest
Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20200602
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20190401
Return to Compliance Qualifier: Documented

CVS PHARMACY #16856 (Continued) **1018273823**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	20190206
Actual Return to Compliance Date:	20200602
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CVS PHARMACY #16856 (Continued) **1018273823**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20190206
Actual Return to Compliance Date: 20190503
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20190503
Return to Compliance Qualifier: Documented

CVS PHARMACY #16856 (Continued) **1018273823**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	20190206
Actual Return to Compliance Date:	20200602
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

CVS PHARMACY #16856 (Continued) **1018273823**

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

Evaluation Action Summary:
Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190503
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER

CVS PHARMACY #16856 (Continued) **1018273823**

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190503
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

CVS PHARMACY #16856 (Continued) **1018273823**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190503
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110067711578

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1018273823
Registry ID:	110067711578
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110067711578
Name:	CVS PHARMACY #16856
Address:	280 SPRECKELS AVE STE B
City,State,Zip:	MANTECA, CA 95336

F25
NNE
1/8-1/4
0.169 mi.
890 ft.

TARGET #1526
280 SPRECKELS AVE
MANTECA, CA 95336

Site 6 of 6 in cluster F

RCRA-LQG **1014386806**
CAL000280399

Relative:
Higher

Actual:
42 ft.

RCRA Listings:

Date Form Received by Agency:	20100624
Handler Name:	Target #1526
Handler Address:	280 SPRECKELS AVE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000280399
Contact Name:	JANNA ADAIR-POTTS
Contact Address:	P.O. BOX 111
Contact City,State,Zip:	MINNEAPOLIS, MN 55440
Contact Telephone:	800-587-2228
Contact Fax:	Not reported
Contact Email:	CORPORATE.COMPLIANCE@TARGET.COM
Contact Title:	SR. VP STORE OPS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 111
Mailing City,State,Zip:	MINNEAPOLIS, MN 55440
Owner Name:	Target Coporation
Owner Type:	Private
Operator Name:	Target Corporation
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

TARGET #1526 (Continued) **1014386806**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20101006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P046
Waste Description:	Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U240
Waste Description:	2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Handler - Owner Operator:
Owner/Operator Indicator: Operator

TARGET #1526 (Continued) **1014386806**

Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET COPORATION
Legal Status: Private
Date Became Current: 20030305
Date Ended Current: Not reported
Owner/Operator Address: 1000 NICOLLET MALL
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55403
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100624
Handler Name: TARGET #1526
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 452112
NAICS Description: DISCOUNT DEPARTMENT STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

G26 **TJ MAXX 0633** **RCRA NonGen / NLR** **1024837469**
NE **277 COMMERCE AVE** **CAL000382945**
1/8-1/4 **MANTECA, CA 95336**
0.184 mi.
972 ft. **Site 1 of 2 in cluster G**

Relative: **Higher**
Actual: **42 ft.**

RCRA Listings:

Date Form Received by Agency:	20130228
Handler Name:	Tj Maxx 0633
Handler Address:	277 COMMERCE AVE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000382945
Contact Name:	PAUL KANGAS
Contact Address:	770 COCHITUATE RD
Contact City,State,Zip:	FRAMINGHAM, MA 01701
Contact Telephone:	774-308-3651
Contact Fax:	774-308-3635
Contact Email:	PAUL_KANGAS@TJX.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	770 COCHITUATE RD
Mailing City,State,Zip:	FRAMINGHAM, MA 01701
Owner Name:	Tj Maxx Of Ca Llc
Owner Type:	Other
Operator Name:	Paul Kangas
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

TJ MAXX 0633 (Continued) **1024837469**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TJ MAXX OF CA LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PAUL KANGAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130228
Handler Name: TJ MAXX 0633	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

TJ MAXX 0633 (Continued) **1024837469**

List of NAICS Codes and Descriptions:
NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

G27 **TJ MAXX 0633** **CERS HAZ WASTE** **S118233011**
NE **277 COMMERCE AVE** **HWTS** **N/A**
1/8-1/4 **MANTECA, CA 95336** **HAZNET**
0.184 mi.
972 ft. **Site 2 of 2 in cluster G**

Relative: Higher
Actual: 42 ft.

CERS HAZ WASTE:
Name: TJ MAXX 0633
Address: 277 COMMERCE AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 76721
CERS ID: 10496710
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 76721
Facility Name: TJ Maxx 0633
Env Int Type Code: HWG
Program ID: 10496710
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.794760
Longitude: -121.195250

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
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: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 1701
Affiliation Phone: ,

TJ MAXX 0633 (Continued) **S118233011**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9950 Chemical Road/Attn: Ashley Campbell
Affiliation City:	Pasadena
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77507
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,

Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Kangas
Entity Title:	SVP, Chief Compliance Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	TJ Maxx
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(774) 308-3651,

Affiliation Type Desc:	Parent Corporation
Entity Name:	The TJX Companies, 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:	Legal Owner
Entity Name:	TJ Maxx of CA, LLC
Entity Title:	Not reported
Affiliation Address:	770 Cochituate Road
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	United States

TJ MAXX 0633 (Continued) **S118233011**

Affiliation Zip: 1701
Affiliation Phone: (774) 308-3651,

HWTS:
Name: TJ MAXX 0633
Address: 277 COMMERCE AVE
Address 2: Not reported
City,State,Zip: MANTECA, CA 95336
EPA ID: CAL000382945
Inactive Date: Not reported
Create Date: 02/28/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1701
Owner Name: TJ MAXX OF CA LLC
Owner Address: 770 COCHITUATE RD
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1701
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PAUL KANGAS
Contact Address: 770 COCHITUATE RD
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1701
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.79473
Longitude: -121.19525

NAICS:
EPA ID: CAL000382945
Create Date: 2013-02-28 15:20:38.837
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2013-02-28 15:20:38.83700
Inactive Date: Not reported
Facility Name: TJ MAXX 0633
Facility Address: 277 COMMERCE AVE
Facility Address 2: Not reported
Facility City: MANTECA
Facility County: Not reported
Facility State: CA
Facility Zip: 95336

HAZNET:
Name: TJ MAXX 0633
Address: 277 COMMERCE AVE
Address 2: Not reported
City,State,Zip: MANTECA, CA 95336
Contact: PAUL KANGAS

TJ MAXX 0633 (Continued) **S118233011**

Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD

Year: 2021
Gepaid: CAL000382945
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.43719

Year: 2021
Gepaid: CAL000382945
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0095

Year: 2021
Gepaid: CAL000382945
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.0015

Year: 2021
Gepaid: CAL000382945
TSD EPA ID: NVD980895338
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: 0.039

Year: 2020
Gepaid: CAL000382945
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.208

Year: 2020
Gepaid: CAL000382945
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.045

Year: 2020
Gepaid: CAL000382945
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

TJ MAXX 0633 (Continued) **S118233011**

Tons: 0.512

Year: 2019
Gepaid: CAL000382945
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.69250

Year: 2019
Gepaid: CAL000382945
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00150

Year: 2019
Gepaid: CAL000382945
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01300

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

Additional Info:
Year: 2021
Gen EPA ID: CAL000382945

Shipment Date: 8/26/2020
Creation Date: 9/20/2021
Receipt Date: 9/9/2020
Manifest ID: 014902807FLE
Trans EPA ID: MNS000110924
Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2055
Waste Quantity: 411
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

TJ MAXX 0633 (Continued) **S118233011**

Additional Code 5:	Not reported
Shipment Date:	8/26/2020
Creation Date:	9/20/2021
Receipt Date:	9/9/2020
Manifest ID:	014902807FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	6/12/2020
Receipt Date:	3/20/2020
Manifest ID:	000306955DAT
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	4/3/2020
Receipt Date:	3/9/2020
Manifest ID:	000306956DAT
Trans EPA ID:	MNS000110924

TJ MAXX 0633 (Continued) **S118233011**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1645
Waste Quantity:	329
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:	12/8/2020
Creation Date:	1/29/2021
Receipt Date:	12/19/2020
Manifest ID:	014903270FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3475
Waste Quantity:	695
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000382945
Shipment Date:	8/26/2020
Creation Date:	9/20/2021
Receipt Date:	9/9/2020
Manifest ID:	014902807FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

TJ MAXX 0633 (Continued) **S118233011**

TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2055
Waste Quantity:	411
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/26/2020
Creation Date:	9/20/2021
Receipt Date:	9/9/2020
Manifest ID:	014902807FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	4/3/2020
Receipt Date:	3/9/2020
Manifest ID:	000306956DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

TJ MAXX 0633 (Continued) **S118233011**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1645
Waste Quantity:	329
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/28/2020
Creation Date:	6/12/2020
Receipt Date:	3/20/2020
Manifest ID:	000306955DAT
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/8/2020
Creation Date:	1/29/2021
Receipt Date:	12/19/2020
Manifest ID:	014903270FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3475
Waste Quantity:	695
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TJ MAXX 0633 (Continued) **S118233011**

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

Detail Two:
Year: 2020
EM Manifest ID: 1148821
Shipment Date: 2/28/2020
Receipt Date: 3/9/2020
Manifest Number: 000306956DAT
Generator EPA ID: CAL000382945
Name: TJ MAXX #T0633
Address: 277 COMMERCE AVE
Address 2: Not reported
City: MANTECA
Zip: 95336
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 209-824-5541
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1148821
Generator EPA ID: CAL000382945
Shipment Date: 2020-02-28
Manifest Number: 000306956DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.16450
Quantity Waste: 329.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 7360cdda-bbf0-435d-87c3-3aa9ce543248
Shipment Date: 2/28/2020
Receipt Date: 3/20/2020
Manifest Number: 000306955DAT
Generator EPA ID: CAL000382945
Name: TJ MAXX
Address: 277 COMMERCE AVENUE
Address 2: Not reported
City: MANTECA

TJ MAXX 0633 (Continued) **S118233011**

Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	7360cdda-bbf0-435d-87c3-3aa9ce543248
Generator EPA ID:	CAL000382945
Shipment Date:	2020-02-28
Manifest Number:	000306955DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	7360cdda-bbf0-435d-87c3-3aa9ce543248
Generator EPA ID:	CAL000382945
Shipment Date:	2020-02-28
Manifest Number:	000306955DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

State:

Year:	2020
EM Manifest ID:	7360cdda-bbf0-435d-87c3-3aa9ce543248
Generator EPA ID:	CAL000382945
Shipment Date:	2020-02-28
Manifest Number:	000306955DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000

TJ MAXX 0633 (Continued) **S118233011**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 896482
Shipment Date: 11/27/2019
Receipt Date: 12/10/2019
Manifest Number: 013658718FLE
Generator EPA ID: CAL000382945
Name: TJ MAXX 0633
Address: 277 COMMERCE AVE
Address 2: Not reported
City: MANTECA
Zip: 95336
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 209-824-5541
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 896482
Generator EPA ID: CAL000382945
Shipment Date: 2019-11-27
Manifest Number: 013658718FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.18950
Quantity Waste: 379.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 896482
Generator EPA ID: CAL000382945
Shipment Date: 2019-11-27
Manifest Number: 013658718FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.18000
Quantity Waste: 360.000000

TJ MAXX 0633 (Continued) **S118233011**

Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2019
EM Manifest ID: 593746
Shipment Date: 8/21/2018
Receipt Date: 9/8/2018
Manifest Number: 011392644FLE
Generator EPA ID: CAL000382945
Name: TJ MAXX 0633
Address: 277 COMMERCE AVE
Address 2: Not reported
City: MANTECA
Zip: 95336
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 774-308-3651
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 593746
Generator EPA ID: CAL000382945
Shipment Date: 2018-08-21
Manifest Number: 011392644FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.05600
Quantity Waste: 112.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 482006
Shipment Date: 8/1/2019
Receipt Date: 8/12/2019
Manifest Number: 012494855FLE
Generator EPA ID: CAL000382945

TJ MAXX 0633 (Continued) **S118233011**

Name:	TJ MAXX
Address:	277 COMMERCE AVENUE
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	482006
Generator EPA ID:	CAL000382945
Shipment Date:	2019-08-01
Manifest Number:	012494855FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009

State:

Year:	2019
EM Manifest ID:	482006
Generator EPA ID:	CAL000382945
Shipment Date:	2019-08-01
Manifest Number:	012494855FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181

Year:	2019
EM Manifest ID:	534050
Shipment Date:	8/1/2019
Receipt Date:	8/20/2019

TJ MAXX 0633 (Continued) **S118233011**

Manifest Number:	012494856FLE
Generator EPA ID:	CAL000382945
Name:	TJ MAXX 0633
Address:	277 COMMERCE AVE
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	209-824-5541
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	534050
Generator EPA ID:	CAL000382945
Shipment Date:	2019-08-01
Manifest Number:	012494856FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06650
Quantity Waste:	133.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	534050
Generator EPA ID:	CAL000382945
Shipment Date:	2019-08-01
Manifest Number:	012494856FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12050
Quantity Waste:	241.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	293290
Shipment Date:	2/14/2019
Receipt Date:	2/28/2019

TJ MAXX 0633 (Continued) **S118233011**

Manifest Number:	011386134FLE
Generator EPA ID:	CAL000382945
Name:	TJ MAXX #T0633
Address:	277 COMMERCE AVE
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	209-824-5541
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	293290
Generator EPA ID:	CAL000382945
Shipment Date:	2019-02-14
Manifest Number:	011386134FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	293290
Generator EPA ID:	CAL000382945
Shipment Date:	2019-02-14
Manifest Number:	011386134FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12550
Quantity Waste:	251.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	338969
Shipment Date:	2/14/2019
Receipt Date:	3/11/2019

TJ MAXX 0633 (Continued) **S118233011**

Manifest Number:	011386133FLE
Generator EPA ID:	CAL000382945
Name:	TJ MAXX
Address:	277 COMMERCE AVENUE
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	338969
Generator EPA ID:	CAL000382945
Shipment Date:	2019-02-14
Manifest Number:	011386133FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	338969
Generator EPA ID:	CAL000382945
Shipment Date:	2019-02-14
Manifest Number:	011386133FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01300
Quantity Waste:	26.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018

TJ MAXX 0633 (Continued) **S118233011**

EM Manifest ID:	165231
Shipment Date:	8/31/2018
Receipt Date:	9/28/2018
Manifest Number:	019471569JJK
Generator EPA ID:	CAL000382945
Name:	TJ MAXX
Address:	277 COMMERCE AVENUE
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	CAR000180737
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095039998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Year:	2018
EM Manifest ID:	010791126FLE20171130_D_1
Shipment Date:	11/30/2017
Receipt Date:	12/20/2017
Manifest Number:	010791126FLE
Generator EPA ID:	CAL000382945
Name:	TJ MAXX #T0633
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	010791126FLE20171130_D_1
Generator EPA ID:	CAL000382945
Shipment Date:	2017-11-30
Manifest Number:	010791126FLE
Line Number:	1

TJ MAXX 0633 (Continued) **S118233011**

Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010791126FLE20171130_D_1
Generator EPA ID: CAL000382945
Shipment Date: 2017-11-30
Manifest Number: 010791126FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 010791126FLE20171130_D_1
Generator EPA ID: CAL000382945
Shipment Date: 2017-11-30
Manifest Number: 010791126FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010791126FLE20171130_D_1
Generator EPA ID: CAL000382945
Shipment Date: 2017-11-30
Manifest Number: 010791126FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010791126FLE20171130_D_1

TJ MAXX 0633 (Continued) **S118233011**

Generator EPA ID:	CAL000382945
Shipment Date:	2017-11-30
Manifest Number:	010791126FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000382945
Shipment Date:	20171130
Creation Date:	8/24/2018 18:30:22
Receipt Date:	20171211
Manifest ID:	010791125FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
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:	20171130
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171220
Manifest ID:	010791126FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035

TJ MAXX 0633 (Continued) **S118233011**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	20171130
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171220
Manifest ID:	010791126FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	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:	20170530
Creation Date:	5/17/2018 18:31:11
Receipt Date:	20170605
Manifest ID:	008548841FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported

TJ MAXX 0633 (Continued) **S118233011**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170530
Creation Date:	5/17/2018 18:31:11
Receipt Date:	20170605
Manifest ID:	008548841FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
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:	CAL000382945
Shipment Date:	20151210
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151218
Manifest ID:	006367898FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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

TJ MAXX 0633 (Continued) **S118233011**

Shipment Date:	20151210
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151218
Manifest ID:	006367898FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
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:	20151210
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151218
Manifest ID:	006367898FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0545
Waste Quantity:	109
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:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150805
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617

TJ MAXX 0633 (Continued) **S118233011**

Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0115
Waste Quantity:	23
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:	20150707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

TJ MAXX 0633 (Continued) **S118233011**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150805
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	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:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150805
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

TJ MAXX 0633 (Continued) **S118233011**

Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150805
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0695
Waste Quantity:	139
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:	20150110
Creation Date:	3/6/2015 22:15:05
Receipt Date:	20150116
Manifest ID:	006238142FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- 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:	0.001
Waste Quantity:	2
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:	CAL000382945
Shipment Date:	20151210

TJ MAXX 0633 (Continued) **S118233011**

Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151218
Manifest ID:	006367898FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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:	20151210
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151218
Manifest ID:	006367898FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0545
Waste Quantity:	109
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:	20151210
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151218
Manifest ID:	006367898FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

TJ MAXX 0633 (Continued) **S118233011**

TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
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:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150805
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

TJ MAXX 0633 (Continued) **S118233011**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150805
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150805
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0695
Waste Quantity:	139
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TJ MAXX 0633 (Continued) **S118233011**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0115
Waste Quantity:	23
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:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150805
Manifest ID:	008488342FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	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:	20150110
Creation Date:	3/6/2015 22:15:05
Receipt Date:	20150116
Manifest ID:	006238142FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

TJ MAXX 0633 (Continued) **S118233011**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000382945
Shipment Date:	20140719
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140805
Manifest ID:	005498803FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	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:	20140719
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140805
Manifest ID:	005498803FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338

TJ MAXX 0633 (Continued) **S118233011**

Trans Name:	21ST EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140719
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140805
Manifest ID:	005498803FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.029
Waste Quantity:	58
Quantity Unit:	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:	20140117
Creation Date:	6/9/2014 22:15:05
Receipt Date:	20140207
Manifest ID:	006318346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

TJ MAXX 0633 (Continued) **S118233011**

Quantity Tons:	0.0075
Waste Quantity:	15
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:	20140117
Creation Date:	6/9/2014 22:15:05
Receipt Date:	20140207
Manifest ID:	006318346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.039
Waste Quantity:	78
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:	20140117
Creation Date:	6/9/2014 22:15:05
Receipt Date:	20140207
Manifest ID:	006318346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TJ MAXX 0633 (Continued) **S118233011**

Shipment Date:	20140117
Creation Date:	6/9/2014 22:15:05
Receipt Date:	20140207
Manifest ID:	006318346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.009
Waste Quantity:	18
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:	20140117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006318346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006318346FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197

TJ MAXX 0633 (Continued) **S118233011**

Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0085
Waste Quantity:	17
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

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28 **JOHN AND DEBRA HALE** **RCRA NonGen / NLR** **1024748331**
WNW **311 SOUTH POWERS AVENUE** **CAC002968110**
1/8-1/4 **MANTECA, CA 95336**
0.201 mi.
1060 ft.

Relative: **Lower**

Actual: **41 ft.**

RCRA Listings:

Date Form Received by Agency:	20180626
Handler Name:	John And Debra Hale
Handler Address:	311 SOUTH POWERS AVENUE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAC002968110
Contact Name:	JOHN AND DEBRA HALE
Contact Address:	311 SOUTH POWERS AVENUE
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-679-4477
Contact Fax:	Not reported
Contact Email:	SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	311 SOUTH POWERS AVENUE
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	John And Debra Hale
Owner Type:	Other
Operator Name:	John And Debra Hale
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

JOHN AND DEBRA HALE (Continued) **1024748331**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN AND DEBRA HALE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	311 SOUTH POWERS AVENUE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-679-4477
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN AND DEBRA HALE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	311 SOUTH POWERS AVENUE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-679-4477
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

JOHN AND DEBRA HALE (Continued) **1024748331**

Historic Generators:
Receive Date: 20180626
Handler Name: JOHN AND DEBRA HALE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

H29 **FORD MOTOR CO SACTO HV / HC CTR** **CERS HAZ WASTE** **S121740091**
East **1260 PHOENIX DR** **CERS** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.205 mi.
1080 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
43 ft.

CERS HAZ WASTE:
Name: FORD MOTOR CO SACTO HV / HC CTR
Address: 1260 PHOENIX DR
City,State,Zip: MANTECA, CA 95336
Site ID: 117300
CERS ID: 10184769
CERS Description: Hazardous Waste Generator

CERS:
Name: FORD MOTOR CO SACTO HV / HC CTR
Address: 1260 PHOENIX DR
City,State,Zip: MANTECA, CA 95336
Site ID: 117300
CERS ID: 10184769
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 117300
Site Name: FORD MOTOR CO SACTO HV / HC CTR
Violation Date: 08-06-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

FORD MOTOR CO SACTO HV / HC CTR (Continued) **S121740091**

Violation Notes:	Returned to compliance on 08/06/2019. 250 gallons of diesel was found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. This violation has been corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	117300
Site Name:	FORD MOTOR CO SACTO HV / HC CTR
Violation Date:	08-06-2019
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 09/06/2019. A release of diesel occurred on 8/6/2019 and was not reported to the EHD and CalOES. The diesel tank has droplets on the bottom of the tank that are hitting the bottom of the secondary and the outside wall of the secondary containment. A melted down pig pad created a sticky mess next to the secondary containment. Please, immediately stop the tank from leaking and clean up both spills. Please provide documentation of clean up and that the tank has been fixed. A release or threatened release of a hazardous material shall be verbally reported immediately to the EHD and CalOES. Ensure that any future releases or threatened releases of a hazardous material are verbally reported immediately to the EHD and CalOES.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	117300
Site Name:	FORD MOTOR CO SACTO HV / HC CTR
Violation Date:	08-06-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/06/2019. The site map was not complete as part of the business plan. The site map was missing a key that defined symbols and acronyms. Please add the missing elements to the site map. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". This violation was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	117300
Site Name:	FORD MOTOR CO SACTO HV / HC CTR
Violation Date:	08-06-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

FORD MOTOR CO SACTO HV / HC CTR (Continued) **S121740091**

date.
Violation Notes: Returned to compliance on 08/06/2019. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The business plan was submitted late on 2/4/2019. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. This violation has been corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 9/5/2019. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 117300
Facility Name: FORD MOTOR CO SACTO HV / HC CTR
Env Int Type Code: HWG
Program ID: 10184769
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.791330
Longitude: -121.193210

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Adalberto Flores
Entity Title: Not reported
Affiliation Address: 1260 PHOENIX DR
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1260 PHOENIX DR
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336

FORD MOTOR CO SACTO HV / HC CTR (Continued) **S121740091**

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: FORD MOTOR CO SACTO HV / HC CTR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Document Preparer
Entity Name: Paul Nielson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Nielson
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Ford Motor Company
Entity Title: Not reported
Affiliation Address: 1260 PHOENIX DR
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95336
Affiliation Phone: (209) 824-6601,

Affiliation Type Desc: Operator
Entity Name: Paul Nielson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

FORD MOTOR CO SACTO HV / HC CTR (Continued) **S121740091**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 824-6601,

H30 **FORD MOTOR CO-SACRAMENTO PARTS DIST CTR** **RCRA NonGen / NLR** **1024806582**
East **1260 PHOENIX DR** **CAL000269772**
1/8-1/4 **MANTECA, CA 95336**
0.205 mi.
1080 ft. **Site 2 of 2 in cluster H**

Relative: **Higher**

Actual: **43 ft.**

RCRA Listings:

Date Form Received by Agency:	20030430
Handler Name:	Ford Motor Co-Sacramento Parts Dist Ctr
Handler Address:	1260 PHOENIX DR
Handler City,State,Zip:	MANTECA, CA 95336-6006
EPA ID:	CAL000269772
Contact Name:	PAUL NIELSON
Contact Address:	1260 PHOENIX DR
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-824-6601
Contact Fax:	209-824-6651
Contact Email:	PNIELSON@FORD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1260 PHOENIX DR
Mailing City,State,Zip:	MANTECA, CA 95336-6006
Owner Name:	Ford Motor Co Inc
Owner Type:	Other
Operator Name:	Paul Nielson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline

FORD MOTOR CO-SACRAMENTO PARTS DIST CTR (Continued) **1024806582**

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FORD MOTOR CO INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1260 PHOENIX DR
Owner/Operator City,State,Zip:	MANTECA, CA 95336-6006
Owner/Operator Telephone:	209-824-6601
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PAUL NIELSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1260 PHOENIX DR
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-824-6601
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030430
Handler Name:	FORD MOTOR CO-SACRAMENTO PARTS DIST CTR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

FORD MOTOR CO-SACRAMENTO PARTS DIST CTR (Continued) **1024806582**

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

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I31 **FERGUSON 2639** **RCRA NonGen / NLR** **1027528433**
SSE **900 SPREKELS AVE** **CAL000422010**
1/8-1/4 **MANTECA, CA 95336**
0.211 mi.
1115 ft. **Site 1 of 2 in cluster I**

Relative:
Higher

Actual:
42 ft.

RCRA Listings:
Date Form Received by Agency: 20161115
Handler Name: Ferguson 2639
Handler Address: 900 SPREKELS AVE
Handler City,State,Zip: MANTECA, CA 95336
EPA ID: CAL000422010
Contact Name: RICHARD CRANE
Contact Address: 900 SPREKELS AVE
Contact City,State,Zip: MANTECA, CA 95336
Contact Telephone: 209-239-6446
Contact Fax: Not reported
Contact Email: RICHARD.CRANE@FERGUSON.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 8520 ALLISON POINTE BLVD STE 223 PMB 45239
Mailing City,State,Zip: INDIANAPOLIS, IN 46250-4299
Owner Name: Ferguson Enterprises Llc
Owner Type: Other
Operator Name: Richard Crane
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

FERGUSON 2639 (Continued) **1027528433**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230113
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FERGUSON ENTERPRISES LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12500 JEFFERSON AVE
Owner/Operator City,State,Zip:	NEWPORT NEWS, VA 23602
Owner/Operator Telephone:	757-874-7795
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICHARD CRANE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 SPREKELS AVE

FERGUSON 2639 (Continued) **1027528433**

Owner/Operator City,State,Zip: MANTECA, CA 95336
Owner/Operator Telephone: 209-239-6446
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20161115
Handler Name: FERGUSON 2639
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I32 **MARMAXX SHIPPING CENTER** **CERS HAZ WASTE** **S121786283**
SSE **912 SPRECKELS AVE** **CERS** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.226 mi.
1193 ft. **Site 2 of 2 in cluster I**

Relative: Higher
Actual: 42 ft.

CERS HAZ WASTE:
Name: MARMAXX SHIPPING CENTER
Address: 912 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 46734
CERS ID: 10187883
CERS Description: Hazardous Waste Generator

CERS:
Name: MARMAXX SHIPPING CENTER
Address: 912 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 46734
CERS ID: 10187883
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 46734
Site Name: MARMAXX SHIPPING CENTER

MARMAXX SHIPPING CENTER (Continued) **S121786283**

Violation Date:	09-02-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/23/2022. OBSERVATION: The site map is incomplete. The map did not show/address: 1. Emergency response equipment. 2. Emergency shutoffs 3. Hazardous material handling and storage areas REGULATION GUIDANCE: A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	46734
Site Name:	MARMAXX SHIPPING CENTER
Violation Date:	09-02-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVATION: Two black 55 gallon containers were observed in the hazardous storage area with no hazardous property, composition(Content), physical state, name and address of generator. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste , name and address of generator, hazardous properties, physical state, composition (contents), accumulation start date CORRECTIVE ACTION: Immediately label the containers as required for hazardous waste. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	46734
Site Name:	MARMAXX SHIPPING CENTER
Violation Date:	09-02-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/23/2022. OBSERVATION: The emergency response(ER) procedures were lacking the local Unified Program Agency (UPA) phone number in section C-1. The San Joaquin County

MARMAXX SHIPPING CENTER (Continued) **S121786283**

Environmental Health Department UPA phone number is 209-468-3420. REGULATION GUIDANCE: A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 10/02/2022. Wastes generated by this facility: -Corrosive liquids(Hydrochloric acid, Phosphorous acid) -Consumer Products -Flammable liquids(Alcohol, Acetone) To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. There were two violations observed during the inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 10/02/2022. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($156). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Routine done by local agency

MARMAXX SHIPPING CENTER (Continued) **S121786283**

Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 46734
Facility Name: MARMAXX SHIPPING CENTER
Env Int Type Code: HMBP
Program ID: 10187883
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.789060
Longitude: -121.197430

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Kevin DiRenzo
Entity Title: Not reported
Affiliation Address: 770 Cochituate Rd.
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 912 SPRECKELS AVE
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kevin DiRenzo
Entity Title: AVPD Environmental, Health & Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: NBC Manteca Merchants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

MARMAXX SHIPPING CENTER (Continued) **S121786283**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 823-6057,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARMAXX SHIPPING CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Document Preparer
Entity Name:	Kevin DiRenzo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	NBC Manteca Merchants, Inc.
Entity Title:	Not reported
Affiliation Address:	912 SPRECKELS AVE
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95336
Affiliation Phone:	(209) 823-6057,

J33 **PETSMART #1601** **RCRA NonGen / NLR** **1024852310**
NNE **261 SPRECKELS AVE** **CAL000411363**
1/8-1/4 **MANTECA, CA 95336**
0.229 mi.
1211 ft. **Site 1 of 2 in cluster J**

Relative:
Higher

Actual:
42 ft.

RCRA Listings:

Date Form Received by Agency:	20151020
Handler Name:	Petsmart #1601
Handler Address:	261 SPRECKELS AVE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000411363

PETSMART #1601 (Continued) **1024852310**

Contact Name:	KEN DOBIAS
Contact Address:	3481 PLANO PARKWAY
Contact City,State,Zip:	THE COLONY, TX 75056
Contact Telephone:	972-464-0004
Contact Fax:	Not reported
Contact Email:	KEN.DOBIAS@QUESTRMG.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19601 N 27TH AVE
Mailing City,State,Zip:	PHOENIX, AZ 85027-4008
Owner Name:	Petsmart Sandhu
Owner Type:	Other
Operator Name:	Ken Dobias
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

PETSMART #1601 (Continued) **1024852310**

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: PETSMART SANDHU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19601 N 27TH AVE
Owner/Operator City,State,Zip:	PHOENIX, AZ 85027-4008
Owner/Operator Telephone:	623-587-2912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KEN DOBIAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3481 PLANO PARKWAY
Owner/Operator City,State,Zip:	THE COLONY, TX 75056
Owner/Operator Telephone:	972-464-0004
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20151020
Handler Name: PETSMART #1601	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42249
NAICS Description:	OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

J34 **PETSMART #1601** **CERS HAZ WASTE** **S121019830**
NNE **261 SPRECKELS AVE** **HWTS** **N/A**
1/8-1/4 **MANTECA, CA 95336** **HAZNET**
0.229 mi.
1211 ft. **Site 2 of 2 in cluster J**

Relative:
Higher

Actual:
42 ft.

CERS HAZ WASTE:
Name: PETSMART #1601
Address: 261 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336
Site ID: 359748
CERS ID: 10647826
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 359748
Site Name: PetSmart #1601
Violation Date: 11-14-2019
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: Hazardous waste was found stored in the hazardous waste storage area in a container that is not in good condition: 1. A Toxic Hazardous Waste tote, containing the bagged waste listed below, was observed missing a lid latch on one side of the tote, causing the lid to not be properly closed (see photos IMG 9384-95). - a Bayer Seresto flea medication collar - a box of Frontline Plus flea medication for dogs - an open one gallon bottle of CHI Conditioner for dogs. REGULATION GUIDANCE: Hazardous waste shall be stored in a containers that are in good condition. If a container holding hazardous waste is not in good condition (e.g., severe rusting, apparent structural defects), or if it begins to leak, the owner or operator shall transfer the hazardous waste from this container to a container that is in good condition, or manage the waste in some other way that complies with the hazardous waste requirements. CORRECTIVE ACTION: Immediately close these conta
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 359748
Site Name: PetSmart #1601
Violation Date: 11-14-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/20/2020. OBSERVATIONS: A 2 fl. oz. bottle of Tropiclean Fresh Breath brushing gel was found in the facility's dumpster (see photo IMG 9409-15). Marisa stated that the brushing gel might have been missed or was thought to be trash by one of the newer employees, since toothpaste was not listed on the hazardous waste labels contents section, nor on the PetSmart Potentially Hazardous Waste Management poster (IMG 9417). Marisa removed the bottle of brushing gel from the dumpster, and placed it on the hazardous waste storage area shelf at the time of inspection. REGULATION GUIDANCE: Any person who generates a waste shall determine if the waste is a hazardous waste as specified in Title 22 California Code of Regulations (CCR). There are wastes that are listed as hazardous

PETSMART #1601 (Continued) **S121019830**

wastes. There are wastes that exhibit one or more of the hazardous waste characteristics: toxic, corrosive, reactive or ignitable. CORRECTIVE ACTION: Immediately stop disposal of retail chemicals as non-hazardous, make a

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 359748
Site Name: PetSmart #1601
Violation Date: 11-14-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: The facility hazardous waste containers are not inspected weekly nor adequately based on the following observations: 1. The only completed PetSmart Waste Storage Area Weekly Inspection Checklist found at the time of inspection was dated 1/23/19 (see photo IMG 9448). According to the PetSmart Retail Hazardous Products Disposal Program Training document, the Waste Storage Area Weekly Inspection Checklist must be completed once a week by the Store Manager, and must be maintained on file in the training and compliance binder in the store for 3 years (IMG 9425, 9438). 2. The PetSmart Waste Storage Area Weekly Inspection Checklist requires that the Store Manager ensure all hazardous waste containers are properly closed, the generator (store) name is filled out on the hazardous waste labels, and other hazardous waste requirements are fulfilled (IMG 9448). The following observations were made at the time of inspection: 1) A Toxic Hazardous Waste tote, containing the

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 359748
Site Name: PetSmart #1601
Violation Date: 11-14-2019
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have at least one employee either on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures.
Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: A complete modified contingency plan with an assigned emergency coordinator was not posted at the facility. REGULATION GUIDANCE: The emergency coordinator or his designee must respond to any emergencies that arise. The business operator must post the following information next to telephones or in areas directly involved in the generation and accumulation of hazardous waste: the name and emergency telephone number of the emergency coordinator, the location of fire extinguishers and spill control material, and the telephone number of the fire department unless the facility has a direct alarm. CORRECTIVE ACTION: Immediately post the required information at the facility. A form is provided that can be used for this purpose. Provide a statement to the San Joaquin County Environmental Health Department that the correction is complete.

PETSMART #1601 (Continued) **S121019830**

Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	359748
Site Name:	PetSmart #1601
Violation Date:	11-14-2019
Citation:	HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 12/16/2019. OBSERVATION: The facility did not have exception reports on site for the following Uniform Hazardous Waste Manifests (UHWM): - 013120838FLE (7/2/2019) (see photo IMG 9454) - 011386006FLE (1/23/2019) (IMG 9453) - 016591689FLE (11/15/2016) (generator copy was not found on site) REGULATION GUIDANCE: (a) A generator who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 35 days of the date the waste was accepted by the initial transporter shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the hazardous waste. (c) A hazardous waste generator who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste is submitted, within 60 days from the date that the hazardous waste was accepted by the initial transporter, shall submit to the department a legible copy of
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	359748
Site Name:	PetSmart #1601
Violation Date:	11-14-2019
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 12/16/2019. OBSERVATION: A complete modified contingency plan was not posted at the facility. REGULATION GUIDANCE: The business operator must post the following information next to telephones or in areas directly involved in the generation and accumulation of hazardous waste: the name and emergency telephone number of the emergency coordinator, the location of fire extinguishers and spill control material, and the telephone number of the fire department unless the facility has a direct alarm. CORRECTIVE ACTION: Immediately post the required information at the facility. A form is provided that can be used for this purpose. Provide a statement to the San Joaquin County Environmental Health Department that the correction is complete.

PETSMART #1601 (Continued) **S121019830**

Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	359748
Site Name:	PetSmart #1601
Violation Date:	11-14-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 12/16/2019. OBSERVATION: The following open hazardous waste storage container was observed in the hazardous waste storage area: 1. A Toxic Hazardous Waste tote, containing the bagged waste listed below, was observed missing a lid latch on one side of the tote, causing the lid to not be properly closed (see photos IMG 9384-95). - a Bayer Seresto flea medication collar - a box of Frontline Plus flea medication for dogs - an open one gallon bottle of CHI Conditioner for dogs. REGULATION GUIDANCE: A container holding hazardous waste shall always be closed during transfer and storage, except when it is necessary to add or remove waste. CORRECTIVE ACTION: Immediately close these containers properly or transfer all of the Toxic hazardous wastes into a container that can be properly closed, and ensure all hazardous waste containers are closed properly when not adding or removing waste. Provide a corrective action statement and supporting documentation to the San Joaquin County
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	359748
Site Name:	PetSmart #1601
Violation Date:	11-14-2019
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 04/20/2020. OBSERVATION: At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained based on the following observations: 1. When asked how the facility manages absorbent that is used to clean-up a chemical spill in the facility, Chelsea Harris, Customer Engagement Lead, stated that she did not know. According to Chelsea, facility managers/leads are given annual hazardous waste training. 2. When asked how the facility cleans up a chemical spill in the facility, Marisa Perry, Associate Lead, stated that depending on the consistency and size of the spill, the facility will sometimes add water to the spill, mop up the spill, and go over the spill area with the floor sweeper, or the facility will use paper towels to absorb the spill and place the used paper towels in a bag, along with the product container that spilled, and then into the appropriate hazardous waste tote. According to the PetSmart Retail Ha

PETSMART #1601 (Continued) **S121019830**

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 359748
Site Name: PetSmart #1601
Violation Date: 11-14-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: Designated facility signed copies of the following Uniform Hazardous Waste Manifest (UHWM) numbers were not found on-site: - 013120838FLE (7/2/2019) (see photo IMG 9454) - 011386006FLE (1/23/2019) (IMG 9453) - 016591689FLE (11/15/2016) (generator copy was not found on site) REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of each manifest signed in accordance with section 66262.23(a) for three years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The hazardous waste generator must submit a copy of the manifest to the California Department of Toxic Substances Control (DTSC) within 60 days if the destination facility signed manifest copy is not received from the transporter or designated facility. CORRECTIVE ACTION: Locate a copy of the destination facility s
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes: - The inspection report was amended by removing minor violation 605, described below, since minor violations corrected during the inspection are not violations for hazardous waste: OBSERVATION: The following hazardous waste container was observed on-site with incomplete labeling: 1. A Toxic Hazardous Waste tote, containing the bagged waste listed below and labeled with an accumulation start date of 9/1/19, was observed missing the name of the generator on the hazardous waste label (see photo IMG 9384-92): - a Bayer Seresto flea medication collar - a box of Frontline Plus flea medication for dogs - an open one gallon bottle of CHI Conditioner for dogs. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste , name and address of generator, hazardous properties, physical state, composition (contents), accumulation start date CORRECTIVE ACTION: The violation was corrected during
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

PETSMART #1601 (Continued) **S121019830**

Coordinates:

Site ID:	359748
Facility Name:	PetSmart #1601
Env Int Type Code:	HWG
Program ID:	10647826
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.794600
Longitude:	-121.197960

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	MAXIM KRAVCHUK
Entity Title:	Not reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85027
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	PetSmart, Inc.
Entity Title:	Not reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85027
Affiliation Phone:	(623) 587-2912,

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Contracted Services, 19601 N 27th Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85027
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	PetSmart, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

PETSMART #1601 (Continued) **S121019830**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (623) 580-6100,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE&REG AFFAIR SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Petsmart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: PETSMART #1601
Address: 261 SPRECKELS AVE
Address 2: Not reported
City,State,Zip: MANTECA, CA 95336
EPA ID: CAL000411363
Inactive Date: Not reported
Create Date: 10/20/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 19601 N 27TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: PHOENIX, AZ 850274008
Owner Name: PETSMART
Owner Address: 19601 N 27TH AVE
Owner Address 2: Not reported
Owner City,State,Zip: PHOENIX, AZ 850274008
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD

PETSMART #1601 (Continued) **S121019830**

Contact Address 2:	Not reported
City,State,Zip:	PASADENA, TX 77507
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.79519042
Longitude:	-121.1980469

NAICS:

EPA ID:	CAL000411363
Create Date:	2015-10-20 16:10:58.370
NAICS Code:	42249
NAICS Description:	Other Grocery and Related Products Wholesalers
Issued EPA ID Date:	2015-10-20 16:10:58.36700
Inactive Date:	Not reported
Facility Name:	PETSMART #1601
Facility Address:	261 SPRECKELS AVE
Facility Address 2:	Not reported
Facility City:	MANTECA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95336

HAZNET:

Name:	PETSMART #1601
Address:	261 SPRECKELS AVE
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
Contact:	ASHLEY CAMPBELL
Telephone:	2818420809
Mailing Name:	Not reported
Mailing Address:	19601 N 27TH AVE
Year:	2021
Gepaid:	CAL000411363
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2020
Gepaid:	CAL000411363
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2020
Gepaid:	CAL000411363
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

PETSMART #1601 (Continued) **S121019830**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1565
Year:	2020
Gepaid:	CAL000411363
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2019
Gepaid:	CAL000411363
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02200
Year:	2019
Gepaid:	CAL000411363
TSD EPA ID:	CAD008364432
CA Waste Code:	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:	0.01750
Year:	2018
Gepaid:	CAL000411363
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05600
Year:	2018
Gepaid:	CAL000411363
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935
Year:	2018
Gepaid:	CAL000411363
TSD EPA ID:	AZR000520304
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02500
Year:	2017
Gepaid:	CAL000411363
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

PETSMART #1601 (Continued) **S121019830**

Tons: 0.0025

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000411363
Shipment Date:	5/18/2020
Creation Date:	6/19/2020
Receipt Date:	6/1/2020
Manifest ID:	013124411FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.139
Waste Quantity:	278
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:	5/18/2020
Creation Date:	5/27/2020
Receipt Date:	5/26/2020
Manifest ID:	013124410FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

PETSMART #1601 (Continued) **S121019830**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/18/2020
Creation Date:	6/19/2020
Receipt Date:	6/1/2020
Manifest ID:	013124411FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/28/2020
Receipt Date:	11/16/2020
Manifest ID:	014903073FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/4/2020
Receipt Date:	11/23/2020
Manifest ID:	014903072FLE

PETSMART #1601 (Continued) **S121019830**

Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/28/2020
Receipt Date:	11/16/2020
Manifest ID:	014903073FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000411363
Shipment Date:	5/18/2020
Creation Date:	6/19/2020
Receipt Date:	6/1/2020
Manifest ID:	013124411FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422

PETSMART #1601 (Continued) **S121019830**

Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.139
Waste Quantity:	278
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:	5/18/2020
Creation Date:	5/27/2020
Receipt Date:	5/26/2020
Manifest ID:	013124410FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/18/2020
Creation Date:	6/19/2020
Receipt Date:	6/1/2020
Manifest ID:	013124411FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

PETSMART #1601 (Continued) **S121019830**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/28/2020
Receipt Date:	11/16/2020
Manifest ID:	014903073FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/4/2020
Receipt Date:	11/23/2020
Manifest ID:	014903072FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

PETSMART #1601 (Continued) **S121019830**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/30/2020
Creation Date:	12/28/2020
Receipt Date:	11/16/2020
Manifest ID:	014903073FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	e58a5d81-5445-4003-8366-599eb599b6c3
Shipment Date:	5/18/2020
Receipt Date:	6/1/2020
Manifest Number:	013124411FLE
Generator EPA ID:	CAL000411363
Name:	PETSMART #1601
Address:	261 SPRECKELS AVE
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	623-687-2912
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

PETSMART #1601 (Continued) **S121019830**

Year:	2020
EM Manifest ID:	e58a5d81-5445-4003-8366-599eb599b6c3
Generator EPA ID:	CAL000411363
Shipment Date:	2020-05-18
Manifest Number:	013124411FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	e58a5d81-5445-4003-8366-599eb599b6c3
Generator EPA ID:	CAL000411363
Shipment Date:	2020-05-18
Manifest Number:	013124411FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.13900
Quantity Waste:	278.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	912043
Shipment Date:	12/10/2019
Receipt Date:	12/26/2019
Manifest Number:	000306579DAT
Generator EPA ID:	CAL000411363
Name:	PETSMART #1601
Address:	261 SPRECKELS AVENUE
Address 2:	Not reported
City:	MANTECA
Zip:	95336-6005
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	623-587-2912
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

PETSMART #1601 (Continued) **S121019830**

State:

Year:	2020
EM Manifest ID:	912043
Generator EPA ID:	CAL000411363
Shipment Date:	2019-12-10
Manifest Number:	000306579DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02200
Quantity Waste:	44.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	9a23cb0a-2170-4e44-becb-b00b73b8c483
Shipment Date:	10/30/2020
Receipt Date:	11/16/2020
Manifest Number:	014903073FLE
Generator EPA ID:	CAL000411363
Name:	PETSMART #1601
Address:	261 SPRECKELS AVE
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	209-823-5676
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	9a23cb0a-2170-4e44-becb-b00b73b8c483
Generator EPA ID:	CAL000411363
Shipment Date:	2020-10-30
Manifest Number:	014903073FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds

PETSMART #1601 (Continued) **S121019830**

State Code: 331

Year: 2020
EM Manifest ID: 9a23cb0a-2170-4e44-becb-b00b73b8c483
Generator EPA ID: CAL000411363
Shipment Date: 2020-10-30
Manifest Number: 014903073FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2019
EM Manifest ID: 439797
Shipment Date: 7/2/2019
Receipt Date: 7/12/2019
Manifest Number: 013120838FLE
Generator EPA ID: CAL000411363
Name: PETSMART
Address: 261 SPRECKELS AVENUE
Address 2: Not reported
City: MANTECA
Zip: 95336-6005
Telephone: 800-924-6804
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 439797
Generator EPA ID: CAL000411363
Shipment Date: 2019-07-02
Manifest Number: 013120838FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1

PETSMART #1601 (Continued) **S121019830**

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	017622477JJK20180323_D_1
Shipment Date:	3/23/2018
Receipt Date:	4/22/2018
Manifest Number:	017622477JJK
Generator EPA ID:	CAL000411363
Name:	PETSMART #1601
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000262956
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	017622477JJK20180323_D_1
Generator EPA ID:	CAL000411363
Shipment Date:	2018-03-23
Manifest Number:	017622477JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02500
Quantity Waste:	50.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	017622477JJK20180323_D_1
Generator EPA ID:	CAL000411363
Shipment Date:	2018-03-23
Manifest Number:	017622477JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.22935
Quantity Waste:	55.000000

PETSMART #1601 (Continued) **S121019830**

Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 017622105JJK20171201_D_1
Shipment Date: 12/1/2017
Receipt Date: 12/15/2017
Manifest Number: 017622105JJK
Generator EPA ID: CAL000411363
Name: PETSMART# 1601
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000262956
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 017622105JJK20171201_D_1
Generator EPA ID: CAL000411363
Shipment Date: 2017-12-01
Manifest Number: 017622105JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02085
Quantity Waste: 5.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 017622105JJK20171201_D_1
Generator EPA ID: CAL000411363
Shipment Date: 2017-12-01
Manifest Number: 017622105JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02085
Quantity Waste: 5.000000

PETSMART #1601 (Continued) **S121019830**

Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	016955771JJK20171201_D_1
Shipment Date:	12/1/2017
Receipt Date:	12/14/2017
Manifest Number:	016955771JJK
Generator EPA ID:	CAL000411363
Name:	PETSMART# 1601
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000262956
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	016955771JJK20171201_D_1
Generator EPA ID:	CAL000411363
Shipment Date:	2017-12-01
Manifest Number:	016955771JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	016955771JJK20171201_D_1
Generator EPA ID:	CAL000411363
Shipment Date:	2017-12-01
Manifest Number:	016955771JJK
Line Number:	1
Method Code:	H039

PETSMART #1601 (Continued) **S121019830**

Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	141
Year:	2018
EM Manifest ID:	016955771JJK20171201_D_1
Generator EPA ID:	CAL000411363
Shipment Date:	2017-12-01
Manifest Number:	016955771JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000411363
Shipment Date:	20171201
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171214
Manifest ID:	016955771JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171215
Manifest ID:	017622105JJK

PETSMART #1601 (Continued) **S121019830**

Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171215
Manifest ID:	017622105JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171214
Manifest ID:	016955771JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported

PETSMART #1601 (Continued) **S121019830**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	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

K35 **BROOKS AUTO BODY** **CERS HAZ WASTE S121743764**
SW **941 MOFFAT BLVD** **CERS N/A**
1/8-1/4 **MANTECA, CA 95336**
0.230 mi.
1214 ft. **Site 1 of 3 in cluster K**

Relative:
Higher

Actual:
42 ft.

CERS HAZ WASTE:

Name:	BROOKS AUTO BODY
Address:	941 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Site ID:	13689
CERS ID:	10184595
CERS Description:	Hazardous Waste Generator

CERS:

Name:	BROOKS AUTO BODY
Address:	941 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Site ID:	13689
CERS ID:	10184595
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	13689
Site Name:	BROOKS AUTO BODY
Violation Date:	11-30-2015
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 01/05/2016. Copies of hazardous waste

BROOKS AUTO BODY (Continued) **S121743764**

disposal records were not found on site. This facility occasionally generates waste antifreeze and other waste oils, two 55-gallon containers of waste antifreeze were noted onsite at the time of inspection. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 13689
Site Name: BROOKS AUTO BODY
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/06/2015. A site map was not completed . The site Map legends did not explain the different numbers located on the site map. Any numbers or letters are used within the site map shall has legends explaining them. Also the site map shall contain a north orientation, adjacent streets, storm and sewer drains and evacuation staging areas, and emergency response equipment such as Fire Extinguishers, and first Aid Kit. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 13689
Site Name: BROOKS AUTO BODY
Violation Date: 11-30-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 12/15/2015. The eye wash station located inside the facility was dusty and doesn't appear to be properly maintained; the maintenance log located on the adjacent wall was not filled out. All facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. Immediately begin this practice. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 13689
Site Name: BROOKS AUTO BODY
Violation Date: 11-30-2015

BROOKS AUTO BODY (Continued) **S121743764**

Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain disposal records of spent lead batteries for three years.
Violation Notes:	Returned to compliance on 12/15/2015. Bills of lading or manifests for the management of lead acid batteries for the last three years were not found on site. Mr. Petker indicated that this facility occasionally generates waste lead acid batteries which are taken in to a location in town for core credit. A copy of each bill of lading must be kept on site for at least three years. Immediately locate a copy of all bills of lading or manifests for lead acid batteries for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	13689
Site Name:	BROOKS AUTO BODY
Violation Date:	11-30-2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 12/15/2015. (1) One 55 gallon container of waste paint booth filters, one 55 gallon container of waste antifreeze and one 55 gallon container of waste oil (located inside the facility) were lacking accumulation start dates on their labels. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of these wastes under manifest and submit a copy of the manifest to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	13689
Site Name:	BROOKS AUTO BODY
Violation Date:	07-25-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/07/2018. Employee training records were not available for review at time of inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

BROOKS AUTO BODY (Continued) **S121743764**

Site ID:	13689
Site Name:	BROOKS AUTO BODY
Violation Date:	07-25-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/07/2018. The site map was not complete as part of the business plan. The site map is missing a north orientation and an evacuation staging area. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	13689
Site Name:	BROOKS AUTO BODY
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/06/2015. The Hazardous Materials Inventory forms for 55 gallons of Waste Oil were not complete and submitted to CERS. Business has 55 gallons of Used Antifreeze and reported only 3 gallons to CERS. The Max daily amount should indicate the maximum amount the containers can hold. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	13689
Site Name:	BROOKS AUTO BODY
Violation Date:	11-30-2015
Citation:	40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description:	Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes:	Returned to compliance on 11/30/2015. An emergency coordinator information was lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a

BROOKS AUTO BODY (Continued) **S121743764**

direct alarm. Emergency coordinator information was provided and posted as required at the time of inspection. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 13689
Site Name: BROOKS AUTO BODY
Violation Date: 11-30-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/15/2015. 1) Two 30 gallon containers of waste paint lacked accumulation start dates. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date These containers were marked with all the required information by Mr. Petker based on the dates for the most recent hazardous waste disposal manifest available at the time of inspection. 2) One 55 gallon container of waste paint booth filters, 55 gallon container of waste antifreeze, and one 55 gallon container of waste oil (located inside the facility) were lacking accumulation start dates on their labels. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 13689
Site Name: BROOKS AUTO BODY
Violation Date: 07-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/07/2018. The emergency response procedures were not complete. The emergency response procedures and contingency plan are missing pages. The local Unified Program Agency (UPA) phone number is not on the form. Please add 209-468-3420 to the local UPA phone number section. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or

BROOKS AUTO BODY (Continued) **S121743764**

updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8/24/2018. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 4/23/2015 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Notes: One black steel 55 gallon drum of bondo/sanding waste, one 55 gallon black steel drum of used oil, one black 55 gallon steel drum of used antifreeze and one blue 55 gallon drum of used antifreeze were observed in the body shop without accumulation start dates. One 55 gallon black steel drum of waste paint solvent and one 55 gallon blue drum of waste waterbase paint were observed in the paint shop and one 55 gallon black steel drum of used paint filters were observed in the paint shop trailer without accumulation start dates. did not have an initial start date marked. The initial date of waste accumulation shall be clearly marked and visible for inspection on each container used for satellite accumulation of hazardous waste. The initial accumulation start date was determined to be the date the waste was last picked up for the waste paints and paint filters, which was on

BROOKS AUTO BODY (Continued) **S121743764**

5/2/19. The last pick up date for used antifreeze and used oil was over 180 days and it cannot be determined

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by December 30, 2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This facility generates the following wastes: -Waste automotive paint -Waste paint booth filters -Waste antifreeze (occasionally) -Waste automotive batteries (occasionally) -Waste automotive fluids/oils (occasionally) -Waste absorbent NOTE The following minor violation was corrected at the time of inspection 1) Pooling waste antifreeze was noted on top of [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 13689
Site Name: BROOKS AUTO BODY
Site Address: 941 MOFFAT BLVD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 11-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 13689
Site Name: BROOKS AUTO BODY
Site Address: 941 MOFFAT BLVD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 07-25-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 13689

BROOKS AUTO BODY (Continued) **S121743764**

Site Name:	BROOKS AUTO BODY
Site Address:	941 MOFFAT BLVD
Site City:	MANTECA
Site Zip:	95336
Enf Action Date:	03-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	13689
Facility Name:	BROOKS AUTO BODY
Env Int Type Code:	HWG
Program ID:	10184595
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.788890
Longitude:	-121.204250

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAN PETKER
Entity Title:	Not reported
Affiliation Address:	941 MOFFAT BLVD
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95336
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,

Affiliation Type Desc:	Document Preparer
Entity Name:	JILL PETKER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

BROOKS AUTO BODY (Continued) **S121743764**

Affiliation Address:	941 MOFFAT BLVD
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95336
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	DAN PETKER/TIM HARRIS
Entity Title:	Not reported
Affiliation Address:	941 MOFFAT BLVD
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95336
Affiliation Phone:	(209) 823-4452,
Affiliation Type Desc:	Operator
Entity Name:	DAN PETKER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 599-3399,
Affiliation Type Desc:	Property Owner
Entity Name:	PHYLLIS BROOKS
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 468
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95336
Affiliation Phone:	(209) 823-5249,
Affiliation Type Desc:	Identification Signer
Entity Name:	JILL PETKER
Entity Title:	OFFICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	BROOKS AUTO BODY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

K36 **BROOKS BODY SHOP** **RCRA NonGen / NLR** **1024803502**
SW **941 MOFFAT BLVD** **CAL000253231**
1/8-1/4 **MANTECA, CA 95336**
0.230 mi.
1214 ft. **Site 2 of 3 in cluster K**

Relative: **Higher**

Actual: **42 ft.**

RCRA Listings:

Date Form Received by Agency:	20020604
Handler Name:	Brooks Body Shop
Handler Address:	941 MOFFAT BLVD
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000253231
Contact Name:	TIM HARRIS
Contact Address:	941 MOFFAT BLVD
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-823-4452
Contact Fax:	209-823-3858
Contact Email:	BROOKSBDYSHP@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	941 MOFFAT BLVD
Mailing City,State,Zip:	MANTECA, CA 95336-0000
Owner Name:	Petkarris Inc
Owner Type:	Other
Operator Name:	Tim Harris
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

BROOKS BODY SHOP (Continued) **1024803502**

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TIM HARRIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	941 MOFFAT BLVD
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-823-4452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PETKARRIS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	941 MOFFAT BLVD
Owner/Operator City,State,Zip:	MANTECA, CA 95336-0000
Owner/Operator Telephone:	209-823-4452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020604
Handler Name: BROOKS BODY SHOP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

BROOKS BODY SHOP (Continued) **1024803502**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L37 **PONY EXPRESS COURIER** **UST FINDER RELEASE** **1029092564**
SW **959 MOFFAT BLVD** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.233 mi.
1231 ft. **Site 1 of 15 in cluster L**

Relative:
Higher

Actual:
42 ft.

UST FINDER RELEASE:

Object ID:	51485
Facility ID:	Not reported
Lust ID:	CAT0607700335
Name:	PONY EXPRESS COURIER
Address:	959 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	451
Domestic Wells within 1500ft:	1
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20367
Y Coord:	37.7881
Latitude:	37.7881
Longitude:	-121.20367

L38 **PONY EXPRESS COURIER CORP** **UST** **U004260778**
SW **959 MOFFAT BLVD** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.233 mi.
1231 ft. **Site 2 of 15 in cluster L**

Relative: **Higher**
Actual: **42 ft.**

UST SAN JOAQUIN:

Name:	PONY EXPRESS COURIER CORP
Address:	959 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Region:	SJ
Facility Id:	FA0006135
Mail Address:	PO BOX 567
Mail Address 2:	Not reported
Mail Care of:	PONY EXPRESS COURIER CORP
Mail City,St,Zip:	STOCKTON, CA 95206
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	1000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2380
Decode for Program Element:	2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	Not reported
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	Not reported
Longitude:	Not reported

L39 **PONY EXPRESS COURIER CORP** **SWEEPS UST** **S101629674**
SW **959 MOFFAT BLVD** **CA FID UST** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.233 mi.
1231 ft. **Site 3 of 15 in cluster L**

Relative: **Higher**
Actual: **42 ft.**

SWEEPS UST:

Name:	PONY EXPRESS COURIER CORP
Address:	959 MOFFAT BLVD
City:	MANTECA
Status:	Not reported
Comp Number:	1690
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001690-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED

PONY EXPRESS COURIER CORP (Continued) **S101629674**

Number Of Tanks: 1

CA FID UST:
Facility ID: 39000326
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 959 MOFFAT BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MANTECA 95336
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

L40 **PONY EXPRESS COURIER CORP** **LUST** **S105036549**
SW **959 MOFFAT BOULEVARD** **HIST UST** **N/A**
1/8-1/4 **MANTECA, CA 95336** **Cortese**
0.233 mi. **CERS**
1231 ft. **Site 4 of 15 in cluster L**

Relative:
Higher

Actual:
42 ft.

LUST REG 5:
Name: PONY EXPRESS COURIER
Address: 959 MOFFAT BLVD
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 390430
Case Type: Soil only
Substance: UNLEAD GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST UST:
Name: PONY EXPRESS COURIER CORP
Address: 959 MOFFAT BOULEVARD
City,State,Zip: MANTECA, CA 95336
File Number: 0002fa4e
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fa4e.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
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

PONY EXPRESS COURIER CORP (Continued) **S105036549**

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:

CORTESE:

Name:	PONY EXPRESS COURIER
Address:	959 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700335
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	PONY EXPRESS COURIER
Address:	959 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Site ID:	676589
CERS ID:	T0607700335
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

L41 **PONY EXPRESS COURIER** **LUST** **U001606278**
SW **959 MOFFAT** **HIST UST** **N/A**
1/8-1/4 **MANTECA, CA 95336** **HIST CORTESE**
0.233 mi.
1231 ft. **Site 5 of 15 in cluster L**

Relative:
Higher

Actual:
42 ft.

LUST:

Name:	PONY EXPRESS COURIER
Address:	959 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700335
Global Id:	T0607700335
Latitude:	37.788405
Longitude:	-121.203419
Status:	Completed - Case Closed
Status Date:	03/19/1996
Case Worker:	Not reported
RB Case Number:	390430
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1690
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/19/1989
Leak Reported Date:	09/19/1989
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/19/1996
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	85-90%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700335
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

PONY EXPRESS COURIER (Continued) **U001606278**

Global Id: T0607700335
Action Type: Other
Date: 09/19/1989
Action: Leak Discovery

Global Id: T0607700335
Action Type: Other
Date: 09/19/1989
Action: Leak Reported

LUST:
Global Id: T0607700335
Status: Open - Case Begin Date
Status Date: 09/19/1989

Global Id: T0607700335
Status: Open - Site Assessment
Status Date: 09/19/1989

Global Id: T0607700335
Status: Completed - Case Closed
Status Date: 03/19/1996

HIST UST:
Name: PONY EXPRESS COURIER CORP
Address: 959 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068577
Facility Type: Other
Other Type: COURIER SERVICE
Contact Name: WILLIAM C. SCOTT
Telephone: 2098234512
Owner Name: CALIFORNIA WELDING SUPPLY CO.-
Owner Address: 817 SOUTH CENTER
Owner City,St,Zip: STOCKTON, CA
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Stock Inventor

HIST CORTESE:
edr_fname: PONY EXPRESS COURIER
edr_fadd1: 959 MOFFAT
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Facility County Code: 39

PONY EXPRESS COURIER (Continued) **U001606278**

Reg By: LTNKA
Reg Id: 390430

K42 **HONEST AUTOMOTIVE INC** **RCRA-SQG** **1007879238**
SW **923 MOFFAT** **CAR000158295**
1/8-1/4 **MANTECA, CA 95337**
0.234 mi.
1234 ft. **Site 3 of 3 in cluster K**

Relative: **Lower**
Actual: **41 ft.**

RCRA Listings:

Date Form Received by Agency:	20041116
Handler Name:	Honest Automotive Inc
Handler Address:	923 MOFFAT
Handler City,State,Zip:	MANTECA, CA 95337
EPA ID:	CAR000158295
Contact Name:	JOHN L VANDERWERFF
Contact Address:	20972 TINNIN RD
Contact City,State,Zip:	MANTECA, CA 95337
Contact Telephone:	209-239-0639
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	20972 TINNIN RD
Mailing City,State,Zip:	MANTECA, CA 95337
Owner Name:	John Vanderwerff
Owner Type:	Private
Operator Name:	John Vanderwerff
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

HONEST AUTOMOTIVE INC (Continued) **1007879238**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20041119
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN VANDERWERFF	
Legal Status:	Private
Date Became Current:	20041119
Date Ended Current:	Not reported
Owner/Operator Address:	923 MOFFAT
Owner/Operator City,State,Zip:	MANTECA, CA 95337
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN VANDERWERFF	

HONEST AUTOMOTIVE INC (Continued) **1007879238**

Legal Status:	Private
Date Became Current:	20041119
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20041116
Handler Name:	HONEST AUTOMOTIVE INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M43 **STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1341** **RCRA NonGen / NLR** **1024841151**
NE **249 COMMERCE AVE** **CAL000390733**
1/8-1/4 **MANTECA, CA 95336**
0.234 mi.
1234 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
43 ft.

RCRA Listings:

Date Form Received by Agency:	20131104
Handler Name:	Staples The Office Superstore East Inc Store 1341
Handler Address:	249 COMMERCE AVE
Handler City,State,Zip:	MANTECA, CA 95336-5061
EPA ID:	CAL000390733
Contact Name:	KEITH BARROWS
Contact Address:	500 STAPLES DR
Contact City,State,Zip:	FRAMINGHAM, MA 01702
Contact Telephone:	508-253-1498
Contact Fax:	Not reported
Contact Email:	KEITH.BARROWS@STAPLES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1341 (Continued) **1024841151**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	500 STAPLES DR
Mailing City,State,Zip:	FRAMINGHAM, MA 01702
Owner Name:	Staples The Office Superstore E Inc
Owner Type:	Other
Operator Name:	Keith Barrows
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Operator

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1341 (Continued) **1024841151**

Owner/Operator Name: KEITH BARROWS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 STAPLES DR
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01702
Owner/Operator Telephone: 508-253-1498
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STAPLES THE OFFICE SUPERSTORE E INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 STAPLES DR
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01702
Owner/Operator Telephone: 508-253-1498
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20131104
Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1341
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45321
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

M44 **STAPLES THE OFFICE SUPERSTORE #1341** **CERS HAZ WASTE** **S121765097**
NE **249 COMMERCE AVE** **N/A**
1/8-1/4 **MANTECA, CA 95337**
0.234 mi.
1234 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
43 ft.

CERS HAZ WASTE:

Name:	STAPLES THE OFFICE SUPERSTORE #1341
Address:	249 COMMERCE AVE
City,State,Zip:	MANTECA, CA 95337
Site ID:	354870
CERS ID:	10636618
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	354870
Site Name:	Staples the Office Superstore #1341
Violation Date:	06-03-2020
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 10/19/2020. OBSERVATION: At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained based on the following observations: 1. A bagged bottle of spilled paint was observed in a container labeled as hazardous waste oxidizer and with an accumulation start date of 11/4/2019. The label was missing the physical state and composition (contents). Rick Cormier, the store manager, marked the physical state and contents at the time of inspection. 2. Two bags of alkaline batteries were observed in a container labeled as hazardous waste corrosive base. The label was missing the accumulation start date and the composition (contents). Rick stated that the alkaline batteries were left at the store by a customer around the time Rick came back to work from his leave of absence. Rick removed the batteries from the hazardous waste corrosive container and placed them into a container labeled as universal waste and with th
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	354870
Site Name:	Staples the Office Superstore #1341
Violation Date:	06-03-2020
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 10/19/2020. OBSERVATION: A bagged bottle of spilled black paint, or water-based paint according to Rick Cormier, the store manager, was observed without a product label and was found inside a container labeled as a Hazardous Waste Oxidizer. However, it could not be determined why the paint was determined to be an oxidizer versus another hazardous waste category, such as state regulated/toxic, corrosive base, flammable, etc. Rick reviewed the StrongPak Guide to Potentially Hazardous Materials Management and

STAPLES THE OFFICE SUPERSTORE #1341 (Continued) **S121765097**

stated the manager who placed the paint in the oxidizer hazardous waste container must have thought the paint did not belong in any of the other hazardous waste categories. The business operator does not have hazardous waste determination records that support the current handling and disposal of the paint waste. REGULATION GUIDANCE: A business operator shall keep records of any hazardous waste determinations made in accordance with Title 22 California Code of Regulations (CCR) section 6626

Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes: - According to facility manifests observed at the time of inspection, the amount of hazardous waste generated in 2019 was .001 tons. - OBSERVATION: A complete modified contingency plan with an assigned emergency coordinator was not posted at the facility. REGULATION GUIDANCE: The emergency coordinator or his designee must respond to any emergencies that arise. The business operator must post the following information next to telephones or in areas directly involved in the generation and accumulation of hazardous waste: the name and emergency telephone number of the emergency coordinator, the location of fire extinguishers and spill control material, and the telephone number of the fire department unless the facility has a direct alarm. CORRECTIVE ACTION: Rick Cormier, store manager, posted the required information near the customer service area at the time of inspection. Corrected on-site. - OBSERVATION: The following hazardous waste was observed on-site w
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JERRY BLACKWELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

STAPLES THE OFFICE SUPERSTORE #1341 (Continued) **S121765097**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Hanlon
Entity Title:	Not reported
Affiliation Address:	500 Staples Drive
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	1702
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	500 Staples Drive
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	1702
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Staples the Office Superstore East Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(508) 253-6069,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jerry Blackwell
Entity Title:	Environmental Manager
Affiliation Address:	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:	Staples the Office Superstore East Inc
Entity Title:	Not reported
Affiliation Address:	500 Staples Drive
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	1702
Affiliation Phone:	(508) 253-6069,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Staples the Office Superstore East Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

STAPLES THE OFFICE SUPERSTORE #1341 (Continued) **S121765097**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	249 COMMERCE MANTECA, LLC, C/O AIM PROPERTY MANAGEMENT
Entity Title:	Not reported
Affiliation Address:	1212 "K" STREET
Affiliation City:	MODESTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95354
Affiliation Phone:	(209) 575-5900,

N45 **GERMAN CAR RENTAL** **UST** **U004260517**
WSW **461 S POWERS AVE** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.241 mi.
1270 ft. **Site 1 of 6 in cluster N**

Relative: UST SAN JOAQUIN:
Lower

Name:	GERMAN CAR RENTAL
Address:	461 S POWERS AVE
City,State,Zip:	MANTECA, CA 95336
Region:	SJ
Facility Id:	FA0005207
Mail Address:	461 S POWERS
Mail Address 2:	Not reported
Mail Care of:	GERMAN CAR RENTAL
Mail City,St,Zip:	MANTECA, CA 95336
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	500
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2380
Decode for Program Element:	2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	Not reported
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Actual:
39 ft.

N46 **GERMAN CAR REPAIR** **SWEEPS UST** **S101593001**
WSW **461 S POWERS** **CA FID UST** **N/A**
1/8-1/4 **MANTECA, CA 95336** **HWTS**
0.241 mi.
1270 ft. **Site 2 of 6 in cluster N**

Relative:
Lower

Actual:
39 ft.

SWEEPS UST:

Name:	GERMAN CAR REPAIR
Address:	461 S POWERS
City:	MANTECA
Status:	Not reported
Comp Number:	2350
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-002350-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	1

CA FID UST:

Facility ID:	39001226
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2098233853
Mail To:	Not reported
Mailing Address:	461 S POWERS
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MANTECA 95336
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

HWTS:

Name:	GERMAN CAR REPAIR
Address:	461 S POWERS
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000034481
Inactive Date:	06/30/1998
Create Date:	05/16/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	461 S POWERS AVE
Mailing Address 2:	Not reported

GERMAN CAR REPAIR (Continued) **S101593001**

Mailing City,State,Zip:	MANTECA, CA 953365919
Owner Name:	GERMAN CAR REPAIR
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	Not reported
Contact Address:	INACT PER NONDELIVERABLE VQ98 NK
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.794213
Longitude:	-121.202353

N47 **CENTRAL AUTO REPAIR** **RCRA NonGen / NLR** **1027470164**
WSW **461 S POWERS AVE** **CAL000474629**
1/8-1/4 **MANTECA, CA 95336**
0.241 mi.
1270 ft. **Site 3 of 6 in cluster N**

Relative: **Lower**
Actual: **39 ft.**

RCRA Listings:

Date Form Received by Agency:	20221115
Handler Name:	Central Auto Repair
Handler Address:	461 S POWERS AVE
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000474629
Contact Name:	TUAN KE TRUONG
Contact Address:	461 S POWERS AVE
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-825-3088
Contact Fax:	Not reported
Contact Email:	CENTRAL461@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	461 S POWERS AVE
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	Tuan Ke Truong
Owner Type:	Other
Operator Name:	Tuan Ke Truong
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

CENTRAL AUTO REPAIR (Continued) **1027470164**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221118
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: TUAN KE TRUONG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	461 S POWERS AVE
Owner/Operator City,State,Zip:	MANTECA, CA 95336
Owner/Operator Telephone:	209-825-3088
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TUAN KE TRUONG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	461 S POWERS AVE
Owner/Operator City,State,Zip:	MANTECA, CA 95336

CENTRAL AUTO REPAIR (Continued) **1027470164**

Owner/Operator Telephone: 209-825-3088
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221115
Handler Name: CENTRAL AUTO REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

N48 **MANTECA VETERINARY HOSPITAL** **SWEEPS UST** **S101625887**
WSW **911 MOFFAT BLVD** **CA FID UST** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.241 mi.
1271 ft. **Site 4 of 6 in cluster N**

Relative: **Lower**
Actual: **40 ft.**

SWEEPS UST:
Name: MANTECA VETERINARY HOSPITAL
Address: 911 MOFFAT BLVD
City: MANTECA
Status: Not reported
Comp Number: 1689
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001689-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

MANTECA VETERINARY HOSPITAL (Continued) **S101625887**

CA FID UST:

Facility ID:	39003528
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2098231168
Mail To:	Not reported
Mailing Address:	P O BOX 841
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MANTECA 95336
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

N49 **MANTECA VETERINARY HOSPTIAL** **UST** **U004024303**
WSW **911 MOFFAT BLVD** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.241 mi.
1271 ft. **Site 5 of 6 in cluster N**

Relative:
Lower

Actual:
40 ft.

UST SAN JOAQUIN:

Name:	MANTECA VETERINARY HOSPTIAL
Address:	911 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Region:	SJ
Facility Id:	FA0005484
Mail Address:	PO BOX 841
Mail Address 2:	Not reported
Mail Care of:	Not reported
Mail City,St,Zip:	MANTECA, CA 95336
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	550
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2380
Decode for Program Element:	2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	Not reported
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	Not reported
Longitude:	Not reported

N50 **MANTECA BETERINARY HOSPITAL** **HIST UST** **U001606248**
WSW **911 MOFFAT BLVD** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.241 mi.
1271 ft. **Site 6 of 6 in cluster N**

Relative: **Lower**
Actual: **40 ft.**

HIST UST:

Name:	MANTECA BETERINARY HOSPITAL
Address:	911 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
File Number:	0002fee3
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fee3.pdf
Region:	STATE
Facility ID:	00000016762
Facility Type:	Other
Other Type:	VETERINARY HOSPITAL
Contact Name:	Not reported
Telephone:	2098231168
Owner Name:	MANTECA VETERINARY HOSPITAL, I
Owner Address:	911 MOFFAT BLVD
Owner City,St,Zip:	MANTECA, CA 95336
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1959
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

L51 **MEL BOKIDES PETROLEUM INC** **SWEEPS UST** **S101629673**
SW **983 MOFFAT BLVD** **CA FID UST** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.242 mi.
1279 ft. **Site 6 of 15 in cluster L**

Relative: **Higher**
Actual: **42 ft.**

SWEEPS UST:

Name:	MEL BOKIDES PETROLEUM INC
Address:	983 MOFFAT BLVD
City:	MANTECA
Status:	Not reported
Comp Number:	1691
Number:	Not reported
Board Of Equalization:	44-024663
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001691-000005
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	2

MEL BOKIDES PETROLEUM INC (Continued) **S101629673**

Name: MEL BOKIDES PETROLEUM INC
Address: 983 MOFFAT BLVD
City: MANTECA
Status: Not reported
Comp Number: 1691
Number: Not reported
Board Of Equalization: 44-024663
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001691-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MEL BOKIDES PETROLEUM INC
Address: 983 MOFFAT BLVD
City: MANTECA
Status: Active
Comp Number: 1691
Number: 1
Board Of Equalization: 44-024663
Referral Date: 05-13-92
Action Date: 05-13-92
Created Date: 07-14-88
Owner Tank Id: 1
SWRCB Tank Id: 39-000-001691-000001
Tank Status: A
Capacity: 10000
Active Date: 09-07-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: MEL BOKIDES PETROLEUM INC
Address: 983 MOFFAT BLVD
City: MANTECA
Status: Active
Comp Number: 1691
Number: 1
Board Of Equalization: 44-024663
Referral Date: 05-13-92
Action Date: 05-13-92
Created Date: 07-14-88
Owner Tank Id: 2
SWRCB Tank Id: 39-000-001691-000002
Tank Status: A
Capacity: 4000
Active Date: 10-18-89
Tank Use: M.V. FUEL
STG: P

MEL BOKIDES PETROLEUM INC (Continued) **S101629673**

Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MEL BOKIDES PETROLEUM INC
Address: 983 MOFFAT BLVD
City: MANTECA
Status: Active
Comp Number: 1691
Number: 1
Board Of Equalization: 44-024663
Referral Date: 05-13-92
Action Date: 05-13-92
Created Date: 07-14-88
Owner Tank Id: 3
SWRCB Tank Id: 39-000-001691-000003
Tank Status: A
Capacity: 4000
Active Date: 10-18-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MEL BOKIDES PETROLEUM INC
Address: 983 MOFFAT BLVD
City: MANTECA
Status: Active
Comp Number: 1691
Number: 1
Board Of Equalization: 44-024663
Referral Date: 05-13-92
Action Date: 05-13-92
Created Date: 07-14-88
Owner Tank Id: 4
SWRCB Tank Id: 39-000-001691-000004
Tank Status: A
Capacity: 3000
Active Date: 10-18-89
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 39000240
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2099432011
Mail To: Not reported
Mailing Address: 2191 NAVY DR
Mailing Address 2: Not reported
Mailing City,St,Zip: MANTECA 95336
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

MEL BOKIDES PETROLEUM INC (Continued) **S101629673**

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

L52 **FLYERS ENERGY #487** **UST** **U004024487**
SW **983 MOFFAT BLVD** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.242 mi.
1279 ft. **Site 7 of 15 in cluster L**

Relative: UST:
Higher

Actual:
42 ft.

Name:	FLYERS ENERGY #487
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Facility ID:	Not reported
Permitting Agency:	San Joaquin County Environmental Health
CERSID:	10132636
Latitude:	37.7879000
Longitude:	-121.203000
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	3
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Mel Bokides Petroleum, Inc.
Tank owner mailing address:	PO Box 914
Tank owner mailing city:	Lodi
Tank owner mailing zip:	95241
Tank owner mailing state:	CA
Tank operator name:	Flyers Energy LLC
Tank operator mailing address:	2360 Lindbergh St.
Tank operator mailing city:	Auburn
Tank operator mailing zip:	95602
Tank operator mailing state:	CA
Tankidnumber:	487-001
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	1/1/1998 12:00:00 AM
Tank num of compartments:	2
Tank contents:	Regular Unleaded
Tank capacity gallons:	8000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name: NELLA OIL #487

FLYERS ENERGY #487 (Continued) **U004024487**

Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Facility ID:	Not reported
Permitting Agency:	San Joaquin County Environmental Health
CERSID:	Not reported
Latitude:	37.7879000
Longitude:	-121.203000
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

Name:	FLYERS ENERGY #487
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Facility ID:	Not reported
Permitting Agency:	San Joaquin County Environmental Health
CERSID:	10132636
Latitude:	37.7879000
Longitude:	-121.203000
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	3
Num of closed ust:	0
Num of oos ust:	0

FLYERS ENERGY #487 (Continued) **U004024487**

Epa region:	9
Tribal lands:	No
Tank owner name:	Mel Bokides Petroleum, Inc.
Tank owner mailing address:	PO Box 914
Tank owner mailing city:	Lodi
Tank owner mailing zip:	95241
Tank owner mailing state:	CA
Tank operator name:	Flyers Energy LLC
Tank operator mailing address:	2360 Lindbergh St.
Tank operator mailing city:	Auburn
Tank operator mailing zip:	95602
Tank operator mailing state:	CA
Tankidnumber:	487-002
Tank status:	Confirmed/Updated Information
Tank configuration:	One in a Compartmented Unit
Tank closure date:	Not reported
Tank installation date:	1/1/1998 12:00:00 AM
Tank num of compartments:	2
Tank contents:	Premium Unleaded
Tank capacity gallons:	4000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	FLYERS ENERGY #487
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Facility ID:	Not reported
Permitting Agency:	San Joaquin County Environmental Health
CERSID:	10132636
Latitude:	37.7879000
Longitude:	-121.203000
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	3
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Mel Bokides Petroleum, Inc.
Tank owner mailing address:	PO Box 914
Tank owner mailing city:	Lodi
Tank owner mailing zip:	95241
Tank owner mailing state:	CA
Tank operator name:	Flyers Energy LLC
Tank operator mailing address:	2360 Lindbergh St.
Tank operator mailing city:	Auburn
Tank operator mailing zip:	95602
Tank operator mailing state:	CA

FLYERS ENERGY #487 (Continued) **U004024487**

Tankidnumber:	487-003
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1998 12:00:00 AM
Tank num of compartments:	1
Tank contents:	13
Tank capacity gallons:	12000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	NELLA OIL #487
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Facility ID:	Not reported
Permitting Agency:	San Joaquin County Environmental Health
CERSID:	Not reported
Latitude:	37.7879
Longitude:	-121.203
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported

FLYERS ENERGY #487 (Continued) **U004024487**

Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

UST SAN JOAQUIN:
Name: NELLA OIL #487
Address: 983 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
Region: SJ
Facility Id: FA0003593
Mail Address: 2360 Lindbergh St.
Mail Address 2: Not reported
Mail Care of: Flyers Energy LLC
Mail City,St,Zip: Auburn, CA 95602

Tank Rec ID: Not reported
Tank Number: 1
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 10000
Product Type Desc: 1a - REGULAR UNLEADED
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10132636
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.7880121579
Longitude: -121.2029799003

Tank Rec ID: Not reported
Tank Number: 2
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 4000
Product Type Desc: 1a - REGULAR UNLEADED
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10132636
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.7880121579
Longitude: -121.2029799003

FLYERS ENERGY #487 (Continued) **U004024487**

Tank Rec ID:	Not reported
Tank Number:	3
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	4000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2380
Decode for Program Element:	2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10132636
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	37.7880121579
Longitude:	-121.2029799003

Tank Rec ID:	Not reported
Tank Number:	4
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	3000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2380
Decode for Program Element:	2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10132636
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	37.7880121579
Longitude:	-121.2029799003

Tank Rec ID:	487-002
Tank Number:	5
Tank Status:	01 - Active, billable
Tank Capacity:	4000
Product Type Desc:	1b - PREMIUM UNLEADED
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10132636
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	1/1/1998
Date of Closure:	Not reported
Latitude:	37.7880121579
Longitude:	-121.2029799003

FLYERS ENERGY #487 (Continued) **U004024487**

Tank Rec ID:	487-001
Tank Number:	6
Tank Status:	01 - Active, billable
Tank Capacity:	8000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10132636
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	1/1/1998
Date of Closure:	Not reported
Latitude:	37.7880121579
Longitude:	-121.2029799003

Tank Rec ID:	487-003
Tank Number:	7
Tank Status:	01 - Active, billable
Tank Capacity:	12000
Product Type Desc:	03 - DIESEL
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10132636
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	1/1/1998
Date of Closure:	Not reported
Latitude:	37.7880121579
Longitude:	-121.2029799003

L53 **FLYERS ENERGY #487** **CERS HAZ WASTE** **S121787179**
SW **983 MOFFAT BLVD** **CERS TANKS** **N/A**
1/8-1/4 **MANTECA, CA 95336** **CERS**
0.242 mi.
1279 ft. **Site 8 of 15 in cluster L**

Relative:
Higher

Actual:
42 ft.

CERS HAZ WASTE:

Name:	FLYERS ENERGY #487
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Site ID:	51466
CERS ID:	10132636
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	FLYERS ENERGY #487
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Site ID:	51466
CERS ID:	10132636

FLYERS ENERGY #487 (Continued) **S121787179**

CERS Description: Underground Storage Tank

CERS:
Name: FLYERS ENERGY #487
Address: 983 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
Site ID: 51466
CERS ID: 10132636
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-19-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 07/30/2018. An accurate UST Monitoring Site Plan was not submitted. The site plan is missing the general layout of piping. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan. A public records release application can be completed, and submitted to the EHD for copies of as-built plans.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-19-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/27/2017. UST Tank Information forms for tank 487-003 (diesel) is not current in CERS. Under VENT, VAPOR RECOVERY (VR) AND RISER/ FILL PIPE PIPING CONSTRUCTION, VAPOR RECOVERY PRIMARY CONTAINMENT needs to be changed from "FIBERGLASS" to "NONE." Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-15-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

FLYERS ENERGY #487 (Continued) **S121787179**

liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 08/17/2020. OBSERVATION: The designated operator failed to check and note all required items on the visual inspection reports. The incorrect and missing information included the following from the inspection reports: -The 2/23/20, 4/30/20 and 6/18/20 DO reports left blank section VI -The 11/25/2019 DO report did not include the date signed by owner/operator -The 8/27/2019 DO report was signed on 8/30/2019. The owner/operator did not sign the DO report within the required time frame 48hours of receiving the DO report. - The DO report was performed on 2/23/20 the next report performed on 3/31/20 more than 30days after the previous inspection. REGULATION GUIDANCE: During the visual inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and shall check all required items on the report. CORRECTIVE ACTION: Ensure that designated operators performing visual inspections at this facility are including all of the required inf

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-19-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 08/01/2018. The designated operator employee training for Fernando Hernandez and Angel Ceja is not current. The last training date observed on the Designated Operator Training form on site indicates 05/25/17. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466

FLYERS ENERGY #487 (Continued) **S121787179**

Site Name:	Flyers Energy #487
Violation Date:	07-24-2013
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Design/Construction - General
Violation Notes:	Returned to compliance on 12/11/2013.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-19-2018
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 07/19/2018. Liquid was observed in the Diesel submersible turbine pump (STP) sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 2-3 cups of liquid from the diesel STP sump. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-22-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/26/2022. OBSERVATION: A 55 gallon blue steel drum of hazardous waste liquid and a black steel drum of hazardous waste solids was observed in the dumpster area with 07/22/2021 accumulation start date, no hazardous property and no specific contents listed. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste , name and address of generator, hazardous properties, physical state, composition (contents), accumulation start date CORRECTIVE ACTION: Immediately label the containers as required for hazardous waste. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-21-2016

FLYERS ENERGY #487 (Continued) **S121787179**

Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 07/21/2016. The diesel direct-bury spill container failed when tested. All spill containers shall have a minimum capacity of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. During the inspection, the technician replaced the gasket and the O-ring. The spill container was retested to pass.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-19-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 07/19/2017. The diesel VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector, retested it, and it passed. The 91 grade line leak detector failed to detect a leak when tested. The leak detector was replaced and retested during the inspection. The service technician on site declared a pass after the retest. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-10-2019
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 03/19/2020. Fuel filters were observed outside of under dispenser containments 1/2, 3/4, and 7 at the facility. The underground storage tank system shall be operated to prevent unauthorized releases. Immediately contact a properly licensed, trained, and certified contractor to replace or upgrade the component under permit and inspection (if required) of the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466

FLYERS ENERGY #487 (Continued) **S121787179**

Site Name:	Flyers Energy #487
Violation Date:	07-23-2014
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 08/22/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-19-2018
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 07/19/2018. The 91 VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The leak detector was replaced and retested during the inspection. A UST Retrofit Verification with Inspector Already Onsite form has been completed and provided to the operator and contractor. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-10-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering

FLYERS ENERGY #487 (Continued) **S121787179**

	standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 03/19/2020. Owners or operators of underground storage tanks that do not meet California Code of regulations, title 23 division 3, chapter 16 section 2635(c)(2) shall test overfill prevention equipment once by October 13th, 2018 and every 36 months thereafter; and within 30 days of the date of a repair. The site conducted the test on 11/29/18, over one month late. Ensure to conduct overfill prevention equipment inspection within the time frame provided by the regulation and submit test results within 30 days of performing the inspection. Overfill prevention equipment inspection is required once by October 13th, 2018 and every 36 months thereafter. Take all necessary precautions to ensure testing is performed in a timely manner. Ensure a 48 hour notification is provided to EHD prior to conducting the inspection. Test result for the testing performed must be submitted within 30 day of testing.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-10-2019
Citation:	HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 03/19/2020. Fuel filters were observed outside of under dispenser containments 1/2, 3/4, and 7 at the facility. The underground storage tank system shall be operated to prevent unauthorized releases. Immediately contact a properly licensed, trained, and certified contractor to replace or upgrade the component under permit and inspection (if required) of the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-24-2013
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/24/2013.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-22-2021
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release

FLYERS ENERGY #487 (Continued) **S121787179**

	of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 07/22/2021. OBSERVATION: The 87 VMI line leak detector failed to detect a leak when tested. REGULATION GUIDANCE: All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. CORRECTIVE ACTION: The service technician adjusted the leak detector, retested it, and it passed. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-15-2020
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 07/15/2020. OBSERVATION: The 91 VMI line leak detector failed to detect a leak when tested. REGULATION GUIDANCE: All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. CORRECTIVE ACTION: The service technician adjusted the leak detector, retested it, and it passed. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-31-2023
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 07/31/2023. OBSERVATION: Liquid was observed in the diesel STP sump. REGULATION GUIDANCE: If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. CORRECTIVE ACTION: The service technician removed approximately 500ml of liquid from the diesel STP sump. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-26-2022
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

FLYERS ENERGY #487 (Continued) **S121787179**

Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 08/30/2022. OBSERVATION: Maintenance and monitoring records for the last three years were not found on site. - The 04/01/2021 secondary containment test results were on not site during the inspection. REGULATION GUIDANCE: These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. CORRECTIVE ACTION: Immediately locate and maintain all missing maintenance and monitoring records for the last three years on site and submit copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-10-2019
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 08/21/2019. Facility Employee Training Certificate" dated 4/29/19 was found on site missing CERS ID All site employees must be trained prior to taking responsibility as a facility employee if after October 1, 2018, or within 30 days of hire if prior to October 1, 2018. The "Facility Employee Training Certificate" shall contain accurate information for all employees trained. Update the "Facility Employee Training Certificate" to contain the accurate information and submit a copy of the updated form to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-21-2016
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 03/22/2017. The monitoring plan is not current and not approved by the EHD. The 87, diesel, and 91 tank leak sensor manufacturer in the "Tank Monitoring is Performed Using the Following Method(s)" section and "Pipe Monitoring is Performed Using the Following Method(s)" section has been left blank. Veeder Root should be listed. The 87, diesel, and 91 tank UDC Monitoring information in the "Under Dispenser Containment (UDC) Monitoring" section has been listed as electronic stand alone. This should be

FLYERS ENERGY #487 (Continued) **S121787179**

listed as continuous. The 87, diesel, and 91 tank UDC Monitoring Stops Flow of Product at Dispenser was listed as No. This should be marked as Yes. The 87, diesel, and 91 tank UDC Leak Sensor Manufacturer information was left blank. This should be listed as Veeder Root. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-10-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 08/21/2019. A CERS submittal uploaded on 1/3/19 was made with the Designated Underground Storage Tank Operator Identification Form, and an Underground Storage Tank Statement of Understanding and Compliance Form, was not uploaded. The owner or operator shall submit a signed Underground Storage Tank Statement of Understanding and Compliance Form, upon any change in the owner or operator which previously submitted the signed Underground Storage Tank Statement of Understanding and Compliance Form, no later than 30 days after the change. Since a Designated Underground Storage Tank Operator Identification Form, has been uploaded after October 1st, 2018. It is required for a singed Underground Storage Tank Statement of Understanding and Compliance Form, to be uploaded. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov and upload a signed "Underground Storage Tank Statement of Underst
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-23-2014
Citation: Un-Specified
Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 07/23/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-31-2023
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 07/31/2023. OBSERVATION: Dark diesel staining were observed around the dispenser at under dispenser

FLYERS ENERGY #487 (Continued) **S121787179**

containment sump (UDC) #2. REGULATION GUIDANCE: The underground storage tank system shall be operated to prevent unauthorized releases, including spills and overfills. CORRECTIVE ACTION: The component causing the release was repaired/ replaced during the inspection. No further action is required. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-26-2022
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 07/26/2022. OBSERVATION: Liquid was observed in the diesel STP sump. REGULATION GUIDANCE: If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. CORRECTIVE ACTION: The service technician removed approximately 20oz of liquid from the diesel STP sump . Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-19-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 08/01/2018. The designated operator failed to ensure that the alarm was responded to appropriately on the June 27, 2018 designated operator monthly inspection report. The missing alarm include: an L8 91 STP sump fuel alarm that occurred on June 4, 2018. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to verify that all employees have been trained during the June 27, 2018 monthly inspection. On the facility employee section, on the June 27, 2018 Designated Operator monthly inspection report, it currently indicates

FLYERS ENERGY #487 (Continued) **S121787179**

"yes," that, "All facilities employees have received the [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-21-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 03/22/2017. The response plan is not current and not approved by the EHD. The 2003 version submitted to CERS did not have Section V. completed. The 2010 version of this form is available on the CERS website. The response plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, upload the completed form, and submit for review by the EHD. Ensure a copy is available for inspection at any time.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-10-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 07/10/2019. The UDC 5/6 sump sensor was on top of the product pipe inside the UDC and not located to detect a leak at the earliest opportunity. Furthermore, UDC 7A sump sensor was tilted what appeared to be more 45 degrees and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. The sensor was relocated to the lowest point of the sump by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-22-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 07/22/2015. Test results of secondary containment testing conducted on 2/26/15 were not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of

FLYERS ENERGY #487 (Continued) **S121787179**

gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-19-2018
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/13/2018. The 02/27/2018 secondary containment test results indicate a failure at the Diesel secondary line. Work order #105874 by Walton Engineering on 02/27/18 indicate diesel secondary line failure (from being unable to be tested) due to damaged termination boot in Under Dispenser Containment (UDC) #7-8. Furthermore, the work order indicates technicians were unable to perform a hydrostatic test on UDC #7-8 also due to the damaged termination boot. According to the work order, in order for the repair to occur, "UDC #7-8 will need to be removed to perform the repairs." Repair permit SR0079240 has been approved since 07/06/18. All secondary containment for the UST system must be tight. Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component under permit and inspection of the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-19-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/01/2018. Maintenance and monitoring records for the last three years were not found on site. The 2017 annual monitoring system certification test results were not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

FLYERS ENERGY #487 (Continued) **S121787179**

Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-22-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 07/22/2015. The 91 VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector twice, retested it, and it passed. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-10-2019
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 03/19/2020. Maintenance and monitoring records for the last three years were not found on site. Retest for Secondary containment was conducted on 8/13/18 under SR0079240 and those records were not found on site. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-19-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 08/01/2018. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

FLYERS ENERGY #487 (Continued) **S121787179**

Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-21-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 03/22/2017. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-19-2017
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 07/19/2017. Liquid was observed in the 5/6 and 7/8 under dispenser containment (UDC) sumps. The service technician removed approximately 4 gallons from the 5/6 UDC sump and 2 gallons from the 7/8 UDC sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-19-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 10/27/2017. There was no designated operator listed in CERS under the "Owner Statement of Designated UST Operator Compliance" section. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov and upload the notification identifying all the designated operators for this facility.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-23-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 11/10/2014.

FLYERS ENERGY #487 (Continued) **S121787179**

Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-10-2019
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 03/19/2020. Fuel filter in UDC 1/2 was observed to have a seepage, indicating a leak in the primary piping. All primary containment for the UST system must be tight. Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component under permit and inspection of the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-19-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 08/13/2018. A permit to operate the UST system has not been issued for 2018. No person may own or operate an UST unless a permit for its operation has been issued by the local agency to the owner or operator of the UST system. Immediately obtain a permit to operate a UST system from the EHD. An Operating without a Permit penalty applies.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-21-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/21/2016. UST Tank Information forms for the 87, 91, and diesel tanks are not current in CERS. The Tank ID#s in CERS has been listed as follows: 87 Tank ID #487-001, 91 Tank ID #487-002, and diesel Tank ID #487-003. The 87 Tank ID# should be TA0507940. The 91 Tank ID# should be TA0507940. The diesel Tank ID# should be TA0507943. The 87, 91, and diesel tank information for "Riser Pipe Primary Containment" in the "Fill Pipe Piping Construction" section has been listed as fiberglass. This should have been listed as steel. Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST

FLYERS ENERGY #487 (Continued) **S121787179**

Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-26-2022
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 08/30/2022. OBSERVATION: The facility is not in compliance with the written conditions of the operating permit. The 87 product secondary line and the UDC 3-4 fail the secondary containment testing on 04/01/2021 and the fail components have not been repaired. REGULATION GUIDANCE: The owner and operator of underground storage tank (UST) systems shall comply with all requirements of the permit issued for the operation of the UST system. CORRECTIVE ACTION: Immediately take all necessary actions to bring these UST systems into compliance. Contact a properly licensed, trained, and certified contractor pursuant to the EHD's policy and a permit obtained if applicable and approved by the EHD prior to beginning work.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-19-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/07/2017. Angel Ceja said that two of the steel drums were labeled with the incorrect contents. The black steel drum was labeled as absorbent when it was supposed to be labeled as used oil filters and the blue steel drum was labeled as used oil filters when it was supposed to be labeled as absorbent. The "hazardous properties" section on each of the three steel drums were unmarked. The "physical state" section on the steel drum labeled "used oil/fuel filters," was unmarked. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers with the correct information and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-22-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

FLYERS ENERGY #487 (Continued) **S121787179**

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 07/27/2021. 1) OBSERVATION: The designated operator failed to check and note the correct test dates for the overfill prevention equipment on the designated operator inspection reports. The incorrect date stated is 11/2019, the correct date is 11/29/2018. REGULATION GUIDANCE: During the inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. CORRECTIVE ACTION: Ensure that designated operators performing inspections at this facility are including all of the required information on the reports. 2) OBSERVATION: The designated operator failed to check and note all required items on the visual inspection reports. The incorrect and missing information included the following from the inspection reports: -The DO inspection reports of 07/1/2021 and 06/07/2021 left section VI blank (Name of owner/operator, signature and date signed). REGULATION GUIDANCE: During the visual insp

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-21-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 03/22/2017. Liquid was observed in the UDC #7/8 and #1/2 and diesel turbine sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. Immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that the secondary containment sumps are maintained free of liquid.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-19-2018

FLYERS ENERGY #487 (Continued) **S121787179**

Citation:	HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description:	Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes:	Returned to compliance on 07/20/2018. On the California Environmental Reporting System (CERS) there is no submittal made for the owner operator written agreement section. If a permit is issued to a person other than the operator of the tank, that person shall enter into a written agreement with the operator of the tank to monitor the UST system. Immediately, log into CERS, upload the written agreement, and submit for review by the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-23-2014
Citation:	Un-Specified
Violation Description:	UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes:	Returned to compliance on 07/23/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-15-2020
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 05/05/2021. OBSERVATION: Seepage was detected below the shear valve in under dispenser containment (UDC) 7A , indicating a leak in the primary containment. REGULATION GUIDANCE: All primary containment for the UST system must be product tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s), under permit and inspection of the EHD if necessary.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-21-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 03/22/2017. The designated operator employee training documentation on site indicated that the most recent training by the D.O. occurred on 3-25-14. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The

FLYERS ENERGY #487 (Continued) **S121787179**

training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-10-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 08/21/2019. The designated operator failed to document one or more of the following: On the 10/30/18, 11/27/18, 12/27/18, 1/29/19, 2/27/19, 3/29/19, 4/29/19, 5/28/19, and 6/28/19 designated operator (DO) inspection report under -Section I The DO fail to provide CERS ID -Section IV The DO failed to provide a signature for the DO report -Section VI The OWNER / OPERATOR failed to provide at least one of the following: name, signature, and date within 48 hours of receiving the DO report under the ACKNOWLEDGMENT OF COMPLIANCE ISSUES section. -Section VII The DO fail to mark yes or No for the question Has each follow-up action of section III from the previous inspection been completed appropriately? -Section VIII The DO failed to mark N, Y, N/A for the question, Has each leak detection alarm since the previous inspection been responded to appropriately? , Is the monitoring system powered on and in proper operating mode? and Have all containment sumps, that have had a leak detection ala
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Violation Date: 07-21-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

FLYERS ENERGY #487 (Continued) **S121787179**

Violation Description:	Failure to have a UST Response Plan available on site.
Violation Notes:	Returned to compliance on 03/22/2017. The response plan is not current and not approved by the EHD. The response plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, upload the completed form, and submit for review by the EHD. Ensure a copy is available for inspection at any time.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-26-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/30/2022. OBSERVATION: The site map is incomplete. The missing elements are; Loading areas, strom drains, access and exit points, evacuation areas, and emergency equipment. REGULATION GUIDANCE: A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	51466
Site Name:	Flyers Energy #487
Violation Date:	07-22-2021
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 08/19/2021. OBSERVATION: The 91 direct-bury spill container failed when tested. REGULATION GUIDANCE: All spill containers shall have a minimum capacity of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. CORRECTIVE ACTION: Immediately discontinue deposition of petroleum into this tank until the component is repaired or replaced by a properly licensed, trained, and certified contractor under permit and inspection of the EHD. If the spill container can t be replaced immediately, there is a possibility that the 91 UST system may be red

FLYERS ENERGY #487 (Continued) **S121787179**

tagged to prevent fuel inputs.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 9th, 2019 Document reviewed: Monitoring system certification test results from 2016, 2017, 2018, overfill prevention equipment inspection 2018, Secondary containment 2018, employee training, response plan, maintenance records, monitoring plan, financial responsibility documents and designated operator monthly inspection reports from July 2018- June 2019. Documents provided: Return to compliance certification, Gasoline advertising signs. Note: An inspector from the San Joaquin county environmental health department was not present during the entire monitoring system certification conducted on 7/9/19. The inspector was able to witness inside the under dispenser containment, the submersible turbine pump sumps, and spill containers of the UST system. EHD aw
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8/14/2020 . To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: Return to compliance certification form, corrective action form and list of approve CUPA free training classes.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on the day of inspection. The EHD has written the complete, amended report which replaces the initial checklist. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days

FLYERS ENERGY #487 (Continued) **S121787179**

of receiving the complete inspection report. Note: The EHD has concluded that due to a lack of sufficient evidence, Violation 601 was removed from the checklist.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Completed monitoring system certification. Two violations were observed during the inspection and were all corrected during the inspection. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($162). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 08/25/2022. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($156). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

FLYERS ENERGY #487 (Continued) **S121787179**

Eval Date: 07-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on the day of inspection. The EHD has written the complete report which replaces the initial checklist. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the complete inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine inspection and witness the annual monitoring system certification testing. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8-21-16. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 21, 2015. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Notes: No representative from Flyer was present. Called 530-885-0401 and obtained permission to inspect, photograph and take sample if necessary from Elizabeth Orizaga. Spoke to Elizabeth and requested for a copy of the inspection via [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

FLYERS ENERGY #487 (Continued) **S121787179**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 08/21/2021 . To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: Inspection report, corrective action statement form and a list of approve free CUPA training classes * The overfill prevention equipment for the 91 tank were not conducted during the inspection. The service technician could not pull out the drop tube.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receipt of this report. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS. Note: No representative from Flyers present during inspection. Consent for inspection and photos provided by Brian Luci through phone prior to start of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

FLYERS ENERGY #487 (Continued) **S121787179**

that have been or will be taken for each violation, and any supporting paperwork, by 08/21/2021 . To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: Inspection report, corrective action statement form and a list of approve free CUPA training classes. Waste streams found: Contaminated solids and liquids. *According to Fernando Hernandez (Flyers maintenance) this facility did not generate hazardous waste in the year 2020.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. There was one violation observed during the inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 08/25/2022. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($156). To schedule an appointment, please call (209) 468-3420.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 51466
Site Name: Flyers Energy #487
Site Address: 983 MOFFAT BLVD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 07-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Site Address: 983 MOFFAT BLVD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 07-19-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health

FLYERS ENERGY #487 (Continued) **S121787179**

Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Site Address: 983 MOFFAT BLVD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 07-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Site Address: 983 MOFFAT BLVD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 07-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Site Address: 983 MOFFAT BLVD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 07-19-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487
Site Address: 983 MOFFAT BLVD
Site City: MANTECA
Site Zip: 95336
Enf Action Date: 07-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 51466
Site Name: Flyers Energy #487

FLYERS ENERGY #487 (Continued) **S121787179**

Site Address:	983 MOFFAT BLVD
Site City:	MANTECA
Site Zip:	95336
Enf Action Date:	07-19-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS,

Site ID:	51466
Site Name:	Flyers Energy #487
Site Address:	983 MOFFAT BLVD
Site City:	MANTECA
Site Zip:	95336
Enf Action Date:	07-21-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS,

Coordinates:

Site ID:	51466
Facility Name:	Flyers Energy #487
Env Int Type Code:	HWG
Program ID:	10132636
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	37.788036
Longitude:	-121.202919

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2360 Lindbergh St.
Affiliation City:	Auburn
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95602
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Flyers Energy LLC
Entity Title:	Not reported
Affiliation Address:	2360 Lindbergh St.
Affiliation City:	Auburn
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95602
Affiliation Phone:	(530) 885-0401,

Affiliation Type Desc:	UST Permit Applicant

FLYERS ENERGY #487 (Continued) **S121787179**

Entity Name:	Amanda Appelt
Entity Title:	Environmenta Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 885-0401,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Flyers Energy LLC
Entity Title:	Not reported
Affiliation Address:	2360 Lindbergh St.
Affiliation City:	Auburn
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95602
Affiliation Phone:	(530) 885-0401,
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Operator
Entity Name:	Flyers Energy LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 885-0401,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Mel Bokides Petroleum, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 914
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241
Affiliation Phone:	(209) 472-3491,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Zoe Katzman
Entity Title:	Not reported
Affiliation Address:	2360 Lindbergh Street
Affiliation City:	Auburn
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95602

FLYERS ENERGY #487 (Continued) **S121787179**

Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Zoe Katzman
Entity Title:	Compliance Administrator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Mel Bokides Petroleum, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 914
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241
Affiliation Phone:	(209) 472-3491,
Affiliation Type Desc:	Document Preparer
Entity Name:	Zoe Katzman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Flyers Energy LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Mel Bokides Petrolem, INC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 914
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241
Affiliation Phone:	(209) 472-3491,

L54 **FLYERS #487** **RCRA NonGen / NLR** **1024806241**
SW **983 MOFFAT BLVD** **CAL000267882**
1/8-1/4 **MANTECA, CA 95336**
0.242 mi.
1279 ft. **Site 9 of 15 in cluster L**

Relative: **Higher**
Actual: **42 ft.**

RCRA Listings:

Date Form Received by Agency:	20030318
Handler Name:	Flyers #487
Handler Address:	983 MOFFAT BLVD
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000267882
Contact Name:	AMANDA APPELT
Contact Address:	2360 LINDBERGH STREET
Contact City,State,Zip:	AUBURN, CA 95602
Contact Telephone:	530-885-0401
Contact Fax:	530-888-7351
Contact Email:	ENVIRONMENTAL@4FLYERS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2360 LINDBERGH ST
Mailing City,State,Zip:	AUBURN, CA 95602-0000
Owner Name:	Tom W. Dwelle
Owner Type:	Other
Operator Name:	Amanda Appelt
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

FLYERS #487 (Continued) **1024806241**

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: AMANDA APPELT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2360 LINDBERGH STREET
Owner/Operator City,State,Zip:	AUBURN, CA 95602
Owner/Operator Telephone:	530-885-0401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TOM W. DWELLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2360 LINDBERGH ST
Owner/Operator City,State,Zip:	AUBURN, CA 95602-9562
Owner/Operator Telephone:	530-885-0401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030318
Handler Name: FLYERS #487	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

FLYERS #487 (Continued) **1024806241**

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L55 **FLYERS #487** **HIST UST** **U001606261**
SW **983 MOFFAT BLVD** **HWTS** **N/A**
1/8-1/4 **MANTECA, CA 95336** **HAZNET**
0.242 mi.
1279 ft. **Site 10 of 15 in cluster L**

Relative:
Higher

Actual:
42 ft.

HIST UST:
Name: MEL BOKIDES PETROLEUM INC
Address: 983 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000014046
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 2099432011
Owner Name: MEL BOKIDES PETROLEUM INC
Owner Address: 2191 NAVY DRIVE
Owner City,St,Zip: STOCKTON, CA 95206
Total Tanks: 0004

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

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000

FLYERS #487 (Continued) **U001606261**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test

HWTS:

Name:	FLYERS #487
Address:	983 MOFFAT BLVD
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000267882
Inactive Date:	Not reported
Create Date:	03/18/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2360 LINDBERGH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AUBURN, CA 956029562
Owner Name:	TOM W. DWELLE
Owner Address:	2360 LINDBERGH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	AUBURN, CA 956029562
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	AMANDA APPELT
Contact Address:	2360 LINDBERGH STREET
Contact Address 2:	Not reported
City,State,Zip:	AUBURN, CA 95602
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.788149
Longitude:	-121.202902

NAICS:

EPA ID:	CAL000267882
Create Date:	2003-03-18 16:48:26.013
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2003-03-18 16:48:26.01300
Inactive Date:	Not reported
Facility Name:	FLYERS #487
Facility Address:	983 MOFFAT BLVD
Facility Address 2:	Not reported
Facility City:	MANTECA
Facility County:	Not reported

FLYERS #487 (Continued) **U001606261**

Facility State: CA
Facility Zip: 95336

HAZNET:
Name: FLYERS #487
Address: 983 MOFFAT BLVD
Address 2: Not reported
City,State,Zip: MANTECA, CA 95336
Contact: AMANDA APPELT
Telephone: 5308850401
Mailing Name: Not reported
Mailing Address: 2360 LINDBERGH ST

Year: 2021
Gepaid: CAL000267882
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.41701

Year: 2019
Gepaid: CAL000267882
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12500

Year: 2019
Gepaid: CAL000267882
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.17000

Year: 2017
Gepaid: CAL000267882
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.9174

Year: 2017
Gepaid: CAL000267882
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.17

Year: 2016
Gepaid: CAL000267882
TSD EPA ID: CAT080013352

FLYERS #487 (Continued) **U001606261**

CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.153
Year:	2014
Gepaid:	CAL000267882
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.187
Year:	2012
Gepaid:	CAL000267882
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.057
Year:	2011
Gepaid:	CAL000267882
TSD EPA ID:	CAD980887418
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2011
Gepaid:	CAL000267882
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.209

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

Detail Two:

Year:	2019
EM Manifest ID:	804444
Shipment Date:	11/21/2019
Receipt Date:	12/2/2019
Manifest Number:	018170320JJK
Generator EPA ID:	CAL000267882
Name:	FLYERS #487
Address:	983 MOFFAT BL
Address 2:	Not reported
City:	MANTECA
Zip:	95336
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	530-885-0401
Transporter 1 EPA ID:	CAD028277036

FLYERS #487 (Continued) **U001606261**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	804444
Generator EPA ID:	CAL000267882
Shipment Date:	2019-11-21
Manifest Number:	018170320JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Additional Info:

Year:	2017
Gen EPA ID:	CAL000267882
Shipment Date:	20171129
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171218
Manifest ID:	018236663JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FLYERS #487 (Continued) **U001606261**

Shipment Date:	20170816
Creation Date:	8/2/2018 18:30:33
Receipt Date:	20170829
Manifest ID:	017701696JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170816
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20170829
Manifest ID:	017791696JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000267882

Shipment Date:	20140905
Creation Date:	11/14/2014 22:15:04
Receipt Date:	20140922

FLYERS #487 (Continued) **U001606261**

Manifest ID:	013078710JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000267882
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20130103
Manifest ID:	008643646JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000267882
Shipment Date:	20110809

FLYERS #487 (Continued) **U001606261**

Creation Date:	10/19/2011 18:30:11
Receipt Date:	20110816
Manifest ID:	006661499JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.1
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:	20110809
Creation Date:	10/19/2011 18:30:11
Receipt Date:	20110816
Manifest ID:	006661499JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000267882

Shipment Date:	20081002
Creation Date:	11/17/2008 18:30:08
Receipt Date:	20081009
Manifest ID:	004005336JJK

FLYERS #487 (Continued) **U001606261**

Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1375
Waste Quantity:	275
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:	20081002
Creation Date:	11/17/2008 18:30:08
Receipt Date:	20081009
Manifest ID:	004005336JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000267882

Shipment Date:	20041122
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041202
Manifest ID:	24202815
Trans EPA ID:	CAR000129304
Trans Name:	FILTER RECYCLING SVS INC-NO
Trans 2 EPA ID:	CAD982444481

FLYERS #487 (Continued) **U001606261**

Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	NONE
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.21
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

L56 **MBP-MANTECA** **LUST** **S103977040**
SW **983 MOFFAT BLVD** **HIST CORTESE** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.242 mi.
1279 ft. **Site 11 of 15 in cluster L**

Relative: **Higher**
Actual: **42 ft.**

LUST:

Name:	MBP-MANTECA
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700841
Global Id:	T0607700841
Latitude:	37.7879865
Longitude:	-121.2033911
Status:	Completed - Case Closed
Status Date:	04/29/2008
Case Worker:	Not reported
RB Case Number:	391021
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	507952
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	09/10/1998
Leak Reported Date:	09/10/1998
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/29/2008
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported

MBP-MANTECA (Continued) **S103977040**

CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Not reported

LUST:
Global Id: T0607700841
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700841
Action Type: Other
Date: 09/10/1998
Action: Leak Discovery

Global Id: T0607700841
Action Type: REMEDIATION
Date: 09/16/1998
Action: Excavation

Global Id: T0607700841
Action Type: ENFORCEMENT
Date: 09/18/1998
Action: * No Action

Global Id: T0607700841
Action Type: ENFORCEMENT
Date: 03/01/1998
Action: Clean Up Fund - Letter to RP

Global Id: T0607700841
Action Type: ENFORCEMENT
Date: 12/10/1998
Action: Clean Up Fund - Letter to RP

Global Id: T0607700841
Action Type: RESPONSE
Date: 11/08/2004
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 03/07/2000
Action: Monitoring Report - Quarterly

MBP-MANTECA (Continued) **S103977040**

Global Id: T0607700841
Action Type: RESPONSE
Date: 03/09/2006
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 03/26/1999
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 08/11/2004
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 08/24/2007
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 09/14/1998
Action: Other Report / Document

Global Id: T0607700841
Action Type: RESPONSE
Date: 09/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 06/18/2001
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 06/20/2001
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 05/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: ENFORCEMENT
Date: 04/29/2008
Action: Closure/No Further Action Letter

Global Id: T0607700841
Action Type: ENFORCEMENT
Date: 08/17/2007
Action: Staff Letter

Global Id: T0607700841
Action Type: Other

MBP-MANTECA (Continued) **S103977040**

Date: 09/10/1998
Action: Leak Reported

Global Id: T0607700841
Action Type: RESPONSE
Date: 10/17/2003
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 02/05/2002
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 10/09/2000
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 08/09/2004
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 03/09/1999
Action: Other Report / Document

Global Id: T0607700841
Action Type: RESPONSE
Date: 11/13/2006
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 03/13/2003
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 07/11/2006
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 04/07/2006
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 10/07/1999
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 09/18/1998
Action: Correspondence

MBP-MANTECA (Continued) **S103977040**

Global Id: T0607700841
Action Type: RESPONSE
Date: 09/17/2007
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 06/11/2002
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 08/24/2001
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 02/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0607700841
Action Type: RESPONSE
Date: 04/11/2000
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 11/16/1998
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 09/11/1998
Action: Unauthorized Release Form

Global Id: T0607700841
Action Type: RESPONSE
Date: 07/05/2007
Action: Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 06/08/2007
Action: Correspondence

LUST:
Global Id: T0607700841
Status: Open - Case Begin Date
Status Date: 09/10/1998

Global Id: T0607700841
Status: Open - Site Assessment
Status Date: 09/10/1998

Global Id: T0607700841
Status: Open - Site Assessment
Status Date: 11/29/2006

MBP-MANTECA (Continued) **S103977040**

Global Id: T0607700841
Status: Completed - Case Closed
Status Date: 04/29/2008

HIST CORTESE:
edr_fname: OLMPIAN MISP
edr_fadd1: 983 MOFFAT
City,State,Zip: MANTECA, CA
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 391021

L57 **MEL BOKIDES PETROLIUM INC** **HIST UST** **S118412847**
SW **983 MOFFET BLVD** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.242 mi.
1279 ft. **Site 12 of 15 in cluster L**

Relative: **Higher**
Actual: **42 ft.**

HIST UST:
Name: MEL BOKIDES PETROLIUM INC
Address: 983 MOFFET BLVD
City,State,Zip: MANTECA, CA 95336
File Number: 0002ff0d
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ff0d.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
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:

L58 **NELLA OIL #487** **UST FINDER** **1028182329**
SW **983 MOFFAT BLVD** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.242 mi.
1279 ft. **Site 13 of 15 in cluster L**

Relative:
Higher

Actual:
42 ft.

UST FINDER:

Object ID:	726560
Facility ID:	CA10132636
Name:	NELLA OIL #487
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Open USTs:	3
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	441
Private Wells 1500ft:	1
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	Not reported
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.202921989
Y Coord:	37.788046998
Latitude:	37.7880469978731
Longitude:	-121.202921989003

UST FINDER:

Object ID:	2245163
Facility ID:	CA10132636
Tank ID:	CA10132636-001_One in a Compartmented Unit_2
Tank Status:	Open
Installation Date:	1998/01/01 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	8000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall

Object ID:	2245164
Facility ID:	CA10132636
Tank ID:	CA10132636-002_One in a Compartmented Unit_2
Tank Status:	Open
Installation Date:	1998/01/01 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	4000
Substances:	Premium Unleaded
Tank Wall Type:	Double Wall

NELLA OIL #487 (Continued) **1028182329**

Object ID:	2245165
Facility ID:	CA10132636
Tank ID:	CA10132636-003_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1998/01/01 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	12000
Substances:	Diesel
Tank Wall Type:	Double Wall

L59 **MBP-MANTECA** **UST FINDER RELEASE** **1029019539**
SW **983 MOFFAT BLVD** **N/A**
1/8-1/4 **MANTECA, CA 95336**
0.242 mi.
1279 ft. **Site 14 of 15 in cluster L**

Relative:
Higher

Actual:
42 ft.

UST FINDER RELEASE:

Object ID:	51487
Facility ID:	Not reported
Lust ID:	CAT0607700841
Name:	MBP-MANTECA
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	404
Domestic Wells within 1500ft:	1
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20315
Y Coord:	37.7878000000001
Latitude:	37.7877999999999
Longitude:	-121.203149999999

L60 **MBP-MANTECA** **LUST** **S103587735**
SW **983 MOFFAT BLVD** **Cortese** **N/A**
1/8-1/4 **MANTECA, CA 95336** **CERS**
0.242 mi.
1279 ft. **Site 15 of 15 in cluster L**

Relative:
Higher

Actual:
42 ft.

LUST REG 5:

Name:	MBP-MANTECA
Address:	983 MOFFAT BLVD
City:	MANTECA
Region:	5
Status:	Case Closed
Case Number:	391021
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	8

CORTESE:

Name:	MBP-MANTECA
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700841
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	MBP-MANTECA
Address:	983 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Site ID:	667929
CERS ID:	T0607700841
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200

MBP-MANTECA (Continued) **S103587735**

Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

O61 **LEE JENNINGS ENTERPRISES** **LUST** **S101593500**
WSW **815 MOFFAT BLVD** **SWEEPS UST** **N/A**
1/4-1/2 **MANTECA, CA 95336** **CA FID UST**
0.286 mi. **Cortese**
1512 ft. **Site 1 of 2 in cluster O** **HIST CORTESE**
CERS

Relative: Lower

Actual: 38 ft.

LUST:
Name: LEE JENNINGS ENTERPRISES
Address: 815 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700699
Global Id: T0607700699
Latitude: 37.790543
Longitude: -121.206755
Status: Completed - Case Closed
Status Date: 08/04/1997
Case Worker: Not reported
RB Case Number: 390872
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1688
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 10/11/1994
Leak Reported Date: 12/14/1994
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 08/04/1997
CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Not reported

LUST:
Global Id: T0607700699

LEE JENNINGS ENTERPRISES (Continued) **S101593500**

Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700699
Action Type: Other
Date: 10/11/1994
Action: Leak Discovery

Global Id: T0607700699
Action Type: Other
Date: 12/14/1994
Action: Leak Reported

LUST:
Global Id: T0607700699
Status: Open - Case Begin Date
Status Date: 10/11/1994

Global Id: T0607700699
Status: Open - Site Assessment
Status Date: 12/14/1994

Global Id: T0607700699
Status: Completed - Case Closed
Status Date: 08/04/1997

LUST REG 5:
Name: LEE JENNINGS ENTERPRISES
Address: 815 MOFFAT BLVD
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 390872
Case Type: Soil only
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

SWEEPS UST:
Name: LEE JENNINGS ENTERPRISES
Address: 815 E MOFFAT BLVD
City: MANTECA
Status: Active
Comp Number: 1688
Number: 1
Board Of Equalization: 44-024828

LEE JENNINGS ENTERPRISES (Continued) **S101593500**

Referral Date:	04-09-92
Action Date:	04-09-92
Created Date:	07-14-88
Owner Tank Id:	001
SWRCB Tank Id:	39-000-001688-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-09-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

CA FID UST:

Facility ID:	39004213
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2098230071
Mail To:	Not reported
Mailing Address:	3975 RIVERSIDE DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MANTECA 95336
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Name:	LEE JENNINGS ENTERPRISES
Address:	815 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700699
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
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

LEE JENNINGS ENTERPRISES (Continued) **S101593500**

File Name: Active Open

HIST CORTESE:
edr_fname: LEE JENNINGS ENTERPRISES
edr_fadd1: 815 MOFFAT
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390872

CERS:
Name: LEE JENNINGS ENTERPRISES
Address: 815 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
Site ID: 664808
CERS ID: T0607700699
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

O62 **LEE JENNINGS ENTERPRISES** **UST FINDER RELEASE** **1029014847**
WSW **815 MOFFAT BLVD** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.286 mi.
1512 ft. **Site 2 of 2 in cluster O**

Relative:
Lower

Actual:
38 ft.

UST FINDER RELEASE:
Object ID: 51464
Facility ID: Not reported
Lust ID: CAT0607700699
Name: LEE JENNINGS ENTERPRISES
Address: 815 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 642
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes

LEE JENNINGS ENTERPRISES (Continued) **1029014847**

WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20678
Y Coord:	37.7901200000001
Latitude:	37.79012
Longitude:	-121.206779999999

P63 **7-11 STORE #2243-17647** **UST FINDER RELEASE** **1028912701**
NNW **1048 YOSEMITE AVE W** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.332 mi.
1752 ft. **Site 1 of 7 in cluster P**

Relative: **Higher**

Actual: **42 ft.**

UST FINDER RELEASE:

Object ID:	51369
Facility ID:	Not reported
Lust ID:	CAT0607700351
Name:	7-11 STORE #2243-17647
Address:	1048 YOSEMITE AVE W
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1947
Domestic Wells within 1500ft:	52
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.23215

7-11 STORE #2243-17647 (Continued) **1028912701**

Y Coord:	37.79738
Latitude:	37.7973799999999
Longitude:	-121.23215

P64 **7-11 STORE #2243-17647** **LUST** **S102423509**
NNW **1048 YOSEMITE** **Cortese** **N/A**
1/4-1/2 **MANTECA, CA 95336** **HIST CORTESE**
0.332 mi. **CERS**
1752 ft. **Site 2 of 7 in cluster P**

Relative:
Higher

Actual:
42 ft.

LUST:

Name:	7-11 STORE #2243-17647
Address:	1048 YOSEMITE AVE W
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700351
Global Id:	T0607700351
Latitude:	37.797232095
Longitude:	-121.2322452
Status:	Completed - Case Closed
Status Date:	03/16/2004
Case Worker:	Not reported
RB Case Number:	390447
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1462
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	03/26/1989
Leak Reported Date:	08/02/1989
How Discovered:	Tank Tightness Test
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/16/2004
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700351
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200

7-11 STORE #2243-17647 (Continued) **S102423509**

City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700351
Action Type: Other
Date: 03/26/1989
Action: Leak Discovery

Global Id: T0607700351
Action Type: Other
Date: 08/02/1989
Action: Leak Reported

LUST:
Global Id: T0607700351
Status: Open - Case Begin Date
Status Date: 03/26/1989

Global Id: T0607700351
Status: Open - Site Assessment
Status Date: 08/02/1989

Global Id: T0607700351
Status: Completed - Case Closed
Status Date: 03/16/2004

LUST REG 5:
Name: 7-11 STORE #2243-17647
Address: 1048 YOSEMITE AVE W
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 390447
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 3

CORTESE:
Name: 7-11 STORE #2243-17647
Address: 1048 YOSEMITE AVE W
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700351
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

7-11 STORE #2243-17647 (Continued) **S102423509**

Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	7-11 STORE #2243-17647
edr_fadd1:	1048 YOSEMITE
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390447

CERS:

Name:	7-11 STORE #2243-17647
Address:	1048 YOSEMITE AVE W
City,State,Zip:	MANTECA, CA 95336
Site ID:	630805
CERS ID:	T0607700351
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Q65 **ECKERT COLD STORAGE** **Cortese** **S113051830**
West **757 MOFFAT BLVD** **HWTS** **N/A**
1/4-1/2 **MANTECA, CA 95336** **HAZNET**
0.333 mi.
1760 ft. **Site 1 of 5 in cluster Q**

Relative:
Lower

Actual:
38 ft.

CORTESE:

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700067
Site/Facility Type:	LUST CLEANUP SITE

ECKERT COLD STORAGE (Continued) **S113051830**

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

HWTS:

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000078403
Inactive Date:	06/01/1997
Create Date:	07/22/1993
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	757 MOFFAT BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MANTECA, CA 953360000
Owner Name:	ECKERT COLD STORAGE CO
Owner Address:	757 MOFFAT BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	MANTECA, CA
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	INACTIVE REC'D DUP #'S
Contact Address:	ACTIVE #CAL000123447
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.787744
Longitude:	-121.204654

HAZNET:

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 953360000
Contact:	INACTIVE REC'D DUP #'S
Telephone:	--

ECKERT COLD STORAGE (Continued) **S113051830**

Mailing Name: Not reported
Mailing Address: 757 MOFFAT BLVD

Year: 1998
Gepaid: CAL000078403
TSD EPA ID: CAT000613976
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.0417

Year: 1997
Gepaid: CAL000078403
TSD EPA ID: CAT000613976
CA Waste Code: -
Disposal Method: H01 - Transfer Station
Tons: 0.0306

Year: 1997
Gepaid: CAL000078403
TSD EPA ID: CAT000613976
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.1271

Year: 1996
Gepaid: CAL000078403
TSD EPA ID: CAT000613976
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.839

Year: 1995
Gepaid: CAL000078403
TSD EPA ID: CAT000613976
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 1.0007

Additional Info:
Year: 1998
Gen EPA ID: CAL000078403

Shipment Date: 19980217
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980225
Manifest ID: 97498642
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011

ECKERT COLD STORAGE (Continued) **S113051830**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000078403
Shipment Date:	19971223
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980109
Manifest ID:	97463383
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0166
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971001
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971009
Manifest ID:	96652755
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported

ECKERT COLD STORAGE (Continued) **S113051830**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970904
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970910
Manifest ID:	96799342
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970715
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970725
Manifest ID:	96858239
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970509
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970512
Manifest ID:	96661916

ECKERT COLD STORAGE (Continued) **S113051830**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	3
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:	19970325
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970404
Manifest ID:	96369868
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970121
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	96439741
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste

ECKERT COLD STORAGE (Continued) **S113051830**

RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000078403
Shipment Date:	19961209
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961212
Manifest ID:	96472722
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960916
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960923
Manifest ID:	96476934
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P

ECKERT COLD STORAGE (Continued) **S113051830**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960627
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19960705
Manifest ID:	95486778
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960319
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960326
Manifest ID:	95486766
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5004
Waste Quantity:	120
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:	19960207
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960213

ECKERT COLD STORAGE (Continued) **S113051830**

Manifest ID:	95828625
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000078403
Shipment Date:	19951227
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951229
Manifest ID:	95773096
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95773169
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported

ECKERT COLD STORAGE (Continued) **S113051830**

TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951004
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951006
Manifest ID:	95486701
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950727
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95624258
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1876
Waste Quantity:	45

ECKERT COLD STORAGE (Continued) **S113051830**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950403
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950403
Manifest ID:	95035445
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Q66
West
1/4-1/2
0.333 mi.
1760 ft.

ECKERT COLD STORAGE**
757 MOFFAT
MANTECA, CA

CPS-SLIC **S105982706**
N/A

Site 2 of 5 in cluster Q

Relative:
Lower

Actual:
38 ft.

SLIC REG 5:

Name:	Eckert Cold Storage**
Address:	757 Moffat
City:	Manteca
Region:	5
Facility Status:	Closed by County
Unit:	Facility is a Spill or site
Pollutant:	TPH - o&g, Pb, Cr, Zn
Lead Agency:	Not reported
Date Filed:	03/28/95
Report Date:	/ /
Date Added:	Not reported
Date Closed:	Not reported

Q67
West
1/4-1/2
0.333 mi.
1760 ft.

ECKERT COLD STORAGE
757 MOFFAT BLVD
MANTECA, CA 95336
Site 3 of 5 in cluster Q

Relative:
Lower

Actual:
38 ft.

Database(s): LUST, SWEEPS UST, EMI, CERS
EDR ID Number: S105034623
EPA ID Number: N/A

LUST REG 5:

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City:	MANTECA
Region:	5
Status:	Preliminary site assessment underway
Case Number:	390094
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	7

SWEEPS UST:

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City:	MANTECA
Status:	Not reported
Comp Number:	1444
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001444-000001
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City:	MANTECA
Status:	Not reported
Comp Number:	1444
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001444-000002
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED

ECKERT COLD STORAGE (Continued) **S105034623**

Number Of Tanks: Not reported

Name: ECKERT COLD STORAGE
Address: 757 MOFFAT BLVD
City: MANTECA
Status: Not reported
Comp Number: 1444
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001444-000003
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ECKERT COLD STORAGE
Address: 757 MOFFAT BLVD
City: MANTECA
Status: Not reported
Comp Number: 1444
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001444-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

EMI:

Name: ECKERT COLD STORAGE
Address: 757 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
Year: 2003
County Code: 39
Air Basin: SJV
Facility ID: 3499
Air District Name: SJU
SIC Code: 723
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

ECKERT COLD STORAGE (Continued) **S105034623**

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

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2004
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.131952153
Reactive Organic Gases Tons/Yr:	0.055710199
Carbon Monoxide Emissions Tons/Yr:	0.696377487
NOX - Oxides of Nitrogen Tons/Yr:	2.785509949
SOX - Oxides of Sulphur Tons/Yr:	0.0119379
Particulate Matter Tons/Yr:	0.059689499
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.059689499

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2005
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.1319521529479140217
Reactive Organic Gases Tons/Yr:	.0557101989746093
Carbon Monoxide Emissions Tons/Yr:	.696377487182617
NOX - Oxides of Nitrogen Tons/Yr:	2.78550994873047
SOX - Oxides of Sulphur Tons/Yr:	.01193789978027343
Particulate Matter Tons/Yr:	.0596894989013672
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0596894989013672

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2006
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported

ECKERT COLD STORAGE (Continued) **S105034623**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3639137922221027948
Reactive Organic Gases Tons/Yr:	.1536444030761718
Carbon Monoxide Emissions Tons/Yr:	3.2436040649414
NOX - Oxides of Nitrogen Tons/Yr:	.438984008789062
SOX - Oxides of Sulphur Tons/Yr:	.0695058013916016
Particulate Matter Tons/Yr:	.1853488037109374
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.1853488037109374

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 94065
Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.4018749289465196589
Reactive Organic Gases Tons/Yr:	.1696715950012206
Carbon Monoxide Emissions Tons/Yr:	3.58195589447022
NOX - Oxides of Nitrogen Tons/Yr:	.484775985717774
SOX - Oxides of Sulphur Tons/Yr:	.0767561977386474
Particulate Matter Tons/Yr:	.204683193969726
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.204683193969726

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2988396558305315016
Reactive Organic Gases Tons/Yr:	.1261701026916504
Carbon Monoxide Emissions Tons/Yr:	2.66359105682374
NOX - Oxides of Nitrogen Tons/Yr:	.36048600769043
SOX - Oxides of Sulphur Tons/Yr:	.0570769512176514
Particulate Matter Tons/Yr:	.1522052032470702
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.1522052032470702

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU

ECKERT COLD STORAGE (Continued) **S105034623**

SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.214322357819239
Reactive Organic Gases Tons/Yr:	9.0486899471282994E-2
Carbon Monoxide Emissions Tons/Yr:	1.9102789888381899
NOX - Oxides of Nitrogen Tons/Yr:	0.25853399848938002
SOX - Oxides of Sulphur Tons/Yr:	4.0934549760818402E-2
Particulate Matter Tons/Yr:	0.10915879936218199
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.10915879936218199

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.28896257697773498
Reactive Organic Gases Tons/Yr:	0.122
Carbon Monoxide Emissions Tons/Yr:	2.577632988
NOX - Oxides of Nitrogen Tons/Yr:	0.34885258400000002
SOX - Oxides of Sulphur Tons/Yr:	5.5199999999999999E-2
Particulate Matter Tons/Yr:	0.1472
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1472

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.27626290766
Reactive Organic Gases Tons/Yr:	0.11663819962
Carbon Monoxide Emissions Tons/Yr:	2.4623619919
NOX - Oxides of Nitrogen Tons/Yr:	0.3332519989
SOX - Oxides of Sulphur Tons/Yr:	0.052764899826
Particulate Matter Tons/Yr:	0.14070639954
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.14070639954

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2012
County Code:	39

ECKERT COLD STORAGE (Continued) **S105034623**

Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31358241628
Reactive Organic Gases Tons/Yr:	0.13239449615
Carbon Monoxide Emissions Tons/Yr:	2.7949949188
NOX - Oxides of Nitrogen Tons/Yr:	0.37826998901
SOX - Oxides of Sulphur Tons/Yr:	0.05989274826
Particulate Matter Tons/Yr:	0.15971399536
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.15971399536

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31454545455
Reactive Organic Gases Tons/Yr:	0.1384
Carbon Monoxide Emissions Tons/Yr:	0.604065159
NOX - Oxides of Nitrogen Tons/Yr:	0.221307446
SOX - Oxides of Sulphur Tons/Yr:	0.0626
Particulate Matter Tons/Yr:	0.167
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.167

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.28415864598
Reactive Organic Gases Tons/Yr:	0.12502980423
Carbon Monoxide Emissions Tons/Yr:	0.54576501846
NOX - Oxides of Nitrogen Tons/Yr:	0.19994845676
SOX - Oxides of Sulphur Tons/Yr:	0.056561101913
Particulate Matter Tons/Yr:	0.1508296051
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1508296051

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD

ECKERT COLD STORAGE (Continued) **S105034623**

City,State,Zip:	MANTECA, CA 95336
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.15295363864
Reactive Organic Gases Tons/Yr:	0.067299601
Carbon Monoxide Emissions Tons/Yr:	0.137117086
NOX - Oxides of Nitrogen Tons/Yr:	0.1083
SOX - Oxides of Sulphur Tons/Yr:	0.0305
Particulate Matter Tons/Yr:	0.0812
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0812

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.18818181818
Reactive Organic Gases Tons/Yr:	0.0828
Carbon Monoxide Emissions Tons/Yr:	0.0565
NOX - Oxides of Nitrogen Tons/Yr:	0.132036895
SOX - Oxides of Sulphur Tons/Yr:	0.0374
Particulate Matter Tons/Yr:	0.0998
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0998

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.19211420682
Reactive Organic Gases Tons/Yr:	0.084530251
Carbon Monoxide Emissions Tons/Yr:	0.0566
NOX - Oxides of Nitrogen Tons/Yr:	0.132276702
SOX - Oxides of Sulphur Tons/Yr:	0.03825
Particulate Matter Tons/Yr:	0.102
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.102

ECKERT COLD STORAGE (Continued) **S105034623**

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.19795454545
Reactive Organic Gases Tons/Yr:	0.0871
Carbon Monoxide Emissions Tons/Yr:	0.0583
NOX - Oxides of Nitrogen Tons/Yr:	0.136253004
SOX - Oxides of Sulphur Tons/Yr:	0.03938
Particulate Matter Tons/Yr:	0.10511476
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.10511476

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.16227272727
Reactive Organic Gases Tons/Yr:	0.0714
Carbon Monoxide Emissions Tons/Yr:	0.04775
NOX - Oxides of Nitrogen Tons/Yr:	0.111811574
SOX - Oxides of Sulphur Tons/Yr:	0.032309499
Particulate Matter Tons/Yr:	0.086164997
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.086164997

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2020
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.1925
Reactive Organic Gases Tons/Yr:	0.0847
Carbon Monoxide Emissions Tons/Yr:	0.0566
NOX - Oxides of Nitrogen Tons/Yr:	0.132482729
SOX - Oxides of Sulphur Tons/Yr:	0.03836

ECKERT COLD STORAGE (Continued) **S105034623**

Particulate Matter Tons/Yr:	0.1021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1021
Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Year:	2021
County Code:	39
Air Basin:	SJV
Facility ID:	3499
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.1925
Reactive Organic Gases Tons/Yr:	0.0761
Carbon Monoxide Emissions Tons/Yr:	0.05094
NOX - Oxides of Nitrogen Tons/Yr:	0.119197801
SOX - Oxides of Sulphur Tons/Yr:	0.0345
Particulate Matter Tons/Yr:	0.1021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.091892001

CERS:

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Site ID:	651059
CERS ID:	T0607700067
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Q68 **ECKERT COLD STORAGE** **LUST** **U001606183**
West **757 MOFFAT** **HIST UST** **N/A**
1/4-1/2 **MANTECA, CA 95336** **HIST CORTESE**
0.333 mi.
1760 ft. **Site 4 of 5 in cluster Q**

Relative:
Lower

Actual:
38 ft.

LUST:

Name:	ECKERT COLD STORAGE
Address:	757 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700067
Global Id:	T0607700067
Latitude:	37.7898515

ECKERT COLD STORAGE (Continued) **U001606183**

Longitude:	-121.2064212
Status:	Completed - Case Closed
Status Date:	11/29/2012
Case Worker:	Not reported
RB Case Number:	390094
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	1444
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Street Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	01/01/1986
Leak Reported Date:	04/01/1987
How Discovered:	Tank Closure
How Discovered Description:	during UST closure
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	UST removed
No Further Action Date:	11/29/2012
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	All known on-site USTs removed from this facility in 1995. After UST removal, a soil and ground water investigation (8 MWs) were installed on-site. Soil was excavated and a DPE Pilot Test was completed. The ground water plume is defined, stable, and declining in concentration. Site Closed.

LUST:

Global Id:	T0607700067
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700067
Action Type:	ENFORCEMENT
Date:	06/07/2010
Action:	File review

Global Id:	T0607700067
Action Type:	ENFORCEMENT
Date:	08/16/2011
Action:	File review

ECKERT COLD STORAGE (Continued) **U001606183**

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 06/27/2012
Action: Staff Letter

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 11/29/2012
Action: Closure/No Further Action Letter

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 11/20/2012
Action: File Review - Closure

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 08/21/2012
Action: Site Visit / Inspection / Sampling

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 06/12/2012
Action: LOP Case Closure Summary to RB

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 07/17/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700067
Action Type: REMEDIATION
Date: 10/12/2010
Action: Soil Vapor Extraction (SVE)

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 11/23/2010
Action: Clean Up Fund - Letter to RP

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 08/12/1994
Action: Notice of Reimbursement

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 11/17/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700067
Action Type: ENFORCEMENT

ECKERT COLD STORAGE (Continued) **U001606183**

Date: 01/24/2012
Action: File Review - Closure

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 06/07/2012
Action: Notification - Public Notice of Case Closure

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 03/26/2009
Action: File review

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700067
Action Type: Other
Date: 04/01/1987
Action: Leak Discovery

Global Id: T0607700067
Action Type: Other
Date: 04/01/1987
Action: Leak Reported

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 11/09/2012
Action: File Review - Closure

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 09/03/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 01/28/2011
Action: File review

Global Id: T0607700067
Action Type: Other
Date: 01/01/1986
Action: Leak Stopped

LUST:
Global Id: T0607700067
Status: Open - Case Begin Date
Status Date: 01/01/1986

Global Id: T0607700067
Status: Open - Site Assessment
Status Date: 05/05/1995

ECKERT COLD STORAGE (Continued) **U001606183**

Global Id: T0607700067
Status: Open - Site Assessment
Status Date: 01/28/2011

Global Id: T0607700067
Status: Open - Verification Monitoring
Status Date: 01/28/2011

Global Id: T0607700067
Status: Open - Verification Monitoring
Status Date: 03/19/2012

Global Id: T0607700067
Status: Open - Eligible for Closure
Status Date: 06/27/2012

Global Id: T0607700067
Status: Open - Verification Monitoring
Status Date: 11/27/2012

Global Id: T0607700067
Status: Completed - Case Closed
Status Date: 11/29/2012

HIST UST:
Name: ECKERT COLD STORAGE CO
Address: 757 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
File Number: 0002fba6
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fba6.pdf
Region: STATE
Facility ID: 00000035349
Facility Type: Other
Other Type: FOOD PROCESSING
Contact Name: JOE C. MARTIN
Telephone: 2098233181
Owner Name: ECKERT COLD STORAGE CO.
Owner Address: 757 MOFFAT BLVD.
Owner City,St,Zip: MANTECA, CA 95336
Total Tanks: 0004

Tank Num: 001
Container Num: #104
Year Installed: 1974
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #103
Year Installed: 1974
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

ECKERT COLD STORAGE (Continued) **U001606183**

Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: #102
Year Installed: 1974
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: #101
Year Installed: 1974
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

HIST CORTESE:
edr_fname: ECKERT COLD STORAGE
edr_fadd1: 757 MOFFAT
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390094

Q69 **ECKERT COLD STORAGE** **UST FINDER RELEASE** **1028951813**
West **757 MOFFAT BLVD** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.333 mi.
1760 ft. **Site 5 of 5 in cluster Q**

Relative: **Lower**
Actual: **38 ft.**

UST FINDER RELEASE:
Object ID: 51457
Facility ID: Not reported
Lust ID: CAT0607700067
Name: ECKERT COLD STORAGE
Address: 757 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 458
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported

ECKERT COLD STORAGE (Continued) **1028951813**

Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20906
Y Coord:	37.79157
Latitude:	37.79157
Longitude:	-121.209059999999

P70 **E-Z SERVE #100878** **UST FINDER RELEASE** **1028951198**
NNW **1012 YOSEMITE AVE W** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.336 mi.
1772 ft. **Site 3 of 7 in cluster P**

Relative:
Higher

Actual:
42 ft.

UST FINDER RELEASE:

Object ID:	51374
Facility ID:	Not reported
Lust ID:	CAT0607700308
Name:	E-Z SERVE #100878
Address:	1012 YOSEMITE AVE W
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1873
Domestic Wells within 1500ft:	19
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode

E-Z SERVE #100878 (Continued) **1028951198**

X Coord: -121.23078
Y Coord: 37.7973900000001
Latitude: 37.79739
Longitude: -121.230779999999

P71 **E-Z SERVE #100878** **LUST** **1000131537**
NNW **1012 YOSEMITE** **Cortese** **N/A**
1/4-1/2 **MANTECA, CA 95336** **HIST CORTESE**
0.336 mi. **CERS**
1772 ft. **Site 4 of 7 in cluster P**

Relative: **Higher**
Actual: **42 ft.**

LUST:

Name:	E-Z SERVE #100878
Address:	1012 YOSEMITE AVE W
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700308
Global Id:	T0607700308
Latitude:	37.797156007
Longitude:	-121.230482772
Status:	Completed - Case Closed
Status Date:	05/26/2004
Case Worker:	Not reported
RB Case Number:	390400
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	1452
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	07/25/1989
Leak Reported Date:	07/25/1989
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	05/26/2004
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700308
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)

E-Z SERVE #100878 (Continued) **1000131537**

Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700308
Action Type: Other
Date: 07/25/1989
Action: Leak Discovery

Global Id: T0607700308
Action Type: Other
Date: 07/25/1989
Action: Leak Reported

LUST:
Global Id: T0607700308
Status: Open - Case Begin Date
Status Date: 07/25/1989

Global Id: T0607700308
Status: Open - Site Assessment
Status Date: 07/25/1989

Global Id: T0607700308
Status: Completed - Case Closed
Status Date: 05/26/2004

LUST REG 5:
Name: E-Z SERVE #100878
Address: 1012 YOSEMITE AVE W
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 390400
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 1

CORTESE:
Name: E-Z SERVE #100878
Address: 1012 YOSEMITE AVE W
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700308
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

E-Z SERVE #100878 (Continued) **1000131537**

Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	E-Z SERVE #100878
edr_fadd1:	1012 YOSEMITE
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390400

CERS:

Name:	E-Z SERVE #100878
Address:	1012 YOSEMITE AVE W
City,State,Zip:	MANTECA, CA 95336
Site ID:	650733
CERS ID:	T0607700308
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

R72 **GOLD & SON** **WMUDS/SWAT S101613591**
South **18800 SPRECKELS** **HIST CORTESE N/A**
1/4-1/2 **MANTECA, CA 95336**
0.342 mi.
1806 ft. **Site 1 of 2 in cluster R**

Relative:
Higher

Actual:
42 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

GOLD & SON (Continued) **S101613591**

Primary Waste:	PROCES
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	SPRECKELS (ATHERTON-KIRK DEV)
Agency Department:	Not reported
Agency Address:	4502 GEORGETOWN PL, NO. 203
Agency City,St,Zip:	STOCKTON CA 95207
Agency Contact:	Not reported
Agency Telephone:	2099562624
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	5S
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:	2063
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Sub Chapter 15:	True
Regional Board Project Officer:	RAE
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No

GOLD & SON (Continued) **S101613591**

Waste Discharge Requirements: A
Self-Monitoring Rept. Frequency: Quarterly Submittal
Waste Discharge System ID: 5B392012001
Solid Waste Information ID: Not reported

HIST CORTESE:
edr_fname: GOLD & SON
edr_fadd1: 18800 SPRECKELS
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390099

R73 **SPRECKLES SUGAR PLANT NO. 2 (FORMER)** **CPS-SLIC** **S106842919**
South **18800 SPRECKLES BLVD** **N/A**
1/4-1/2 **MANTECA, CA**
0.342 mi.
1806 ft. **Site 2 of 2 in cluster R**

Relative: **Higher**
Actual: **42 ft.**

SLIC REG 5:
Name: Spreckles Sugar Plant No. 2 (Former)
Address: 18800 Spreckles Blvd
City: Manteca
Region: 5
Facility Status: Not reported
Unit: Facility is a Spill or site
Pollutant: Not reported
Lead Agency: Not reported
Date Filed: 06/09/97
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

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74 **CHEVRON #9-1848** **UST FINDER RELEASE** **1028933392**
NNE **1257 YOSEMITE AVE W** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.344 mi.
1817 ft.

Relative: **Higher**
Actual: **43 ft.**

UST FINDER RELEASE:
Object ID: 51349
Facility ID: Not reported
Lust ID: CAT0607700493
Name: CHEVRON #9-1848
Address: 1257 YOSEMITE AVE W
City,State,Zip: MANTECA, CA 95336
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1973
Domestic Wells within 1500ft: 128
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported

CHEVRON #9-1848 (Continued) **1028933392**

SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.23624
Y Coord:	37.7974100000001
Latitude:	37.7974099999999
Longitude:	-121.236239999999

P75 **RINO GAS (DIABLO GASOLINE** **HIST CORTESE** **S104163071**
NNW **1001 YOSEMITE** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.352 mi.
1858 ft. **Site 5 of 7 in cluster P**

Relative: **Higher**

Actual: **42 ft.**

HIST CORTESE:

edr_fname:	RINO GAS (DIABLO GASOLINE
edr_fadd1:	1001 YOSEMITE
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390233

P76 **RINO GAS (DIABLO GASOLINE)** **UST FINDER RELEASE** **1029097822**
NNW **1001 YOSEMITE AVE E** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.352 mi.
1858 ft. **Site 6 of 7 in cluster P**

Relative: **Higher**

Actual: **42 ft.**

UST FINDER RELEASE:

Object ID:	51488
Facility ID:	Not reported
Lust ID:	CAT0607700164
Name:	RINO GAS (DIABLO GASOLINE)
Address:	1001 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1253
Domestic Wells within 1500ft:	18

RINO GAS (DIABLO GASOLINE) (Continued) **1029097822**

Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20279
Y Coord:	37.79749
Latitude:	37.79749
Longitude:	-121.202789999999

P77 **RINO GAS (DIABLO GASOLINE)** **LUST** **S105036497**
NNW **1001 YOSEMITE AVE E** **Cortese** **N/A**
1/4-1/2 **MANTECA, CA 95336** **CERS**
0.352 mi.
1858 ft. **Site 7 of 7 in cluster P**

Relative: **Higher**
Actual: **42 ft.**

LUST:

Name:	RINO GAS (DIABLO GASOLINE)
Address:	1001 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700164
Global Id:	T0607700164
Latitude:	37.7975513
Longitude:	-121.2029983
Status:	Completed - Case Closed
Status Date:	04/16/2010
Case Worker:	Not reported
RB Case Number:	390233
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	18761
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	02/27/1985
Leak Reported Date:	02/27/1985
How Discovered:	Not reported
How Discovered Description:	Not reported

RINO GAS (DIABLO GASOLINE) (Continued) **S105036497**

Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/16/2010
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	85-90%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	THREE USTs REMOVED JAN 1999. CONTAMINATED SOIL UNDER DISPENSERS. SOIL REMOVED/OVER EXCAVATION APRIL 1999. UST PIT GROUND WATER GRAB SAMPLES CONTAIN ELEVATED LEVELS OF PETROLEUM. MONITORING WELLS INSTALLED 2000 TO 2005. ONSITE DOMESTIC/DRINKING WATER WELL DESTROYED 2000 AND SITE GOES ON CITY WATER. THE EHD REQUESTS NFAR MAY 2009. NFAR RECEIVED JULY 6, 2009. EHD DISCUSSES SITE WITH CVRWQCB AUGUST 26, 2009. EHD CONCURRS WITH NFA AND FORWARDS TO CVRWQCB SEPTEMBER 28, 2009 FOR NFA CONCURRENCE. CVRWQCB issues NFA concurrence letter 08 October 2009. EHD approves WP to destroy MWs on Oct 23, 2009. 9 MONITORING WELLS PROPERLY DESTROYED 12-1 & 12-2-2009. 12-28-2009: EHD RECEIVES GENERATED WASTE DISPOSITION RECORDS (5 BARRELS) FROM WELL DESTRUCTIONS. ONLY NEED RECORD TITLE FEE OWNER DOCUMENT (RTO) FROM LANDOWNER. 4-12-2010: RTO DOC REC'D. 04-16-2010: ISSUE NFA LETTER. SITE CLOSED.

LUST:

Global Id:	T0607700164
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700164
Action Type:	ENFORCEMENT
Date:	04/12/2010
Action:	Letter - Notice
Global Id:	T0607700164
Action Type:	ENFORCEMENT
Date:	04/16/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607700164
Action Type:	ENFORCEMENT
Date:	08/26/2009
Action:	File Review - Closure
Global Id:	T0607700164
Action Type:	ENFORCEMENT
Date:	09/28/2009

RINO GAS (DIABLO GASOLINE) (Continued) **S105036497**

Action: Notice of Responsibility

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 09/28/2009
Action: LOP Case Closure Summary to RB

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 10/23/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 12/02/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 05/13/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 04/14/2009
Action: File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 05/26/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 07/06/2009
Action: File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 10/08/2009
Action: Staff Letter

Global Id: T0607700164
Action Type: Other
Date: 02/27/1985
Action: Leak Reported

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 07/17/2008
Action: File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 03/11/1999
Action: Notice of Responsibility

RINO GAS (DIABLO GASOLINE) (Continued) **S105036497**

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 09/02/1999
Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 09/27/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 01/11/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 01/10/2008
Action: Notice of Responsibility

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 02/13/2008
Action: File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 06/16/2008
Action: Staff Letter

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 04/01/1999
Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 09/02/2008
Action: File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 09/04/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 10/03/2008
Action: File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 09/18/2000
Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT

RINO GAS (DIABLO GASOLINE) (Continued) **S105036497**

Date: 06/29/2006
Action: Staff Letter

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 01/21/2009
Action: File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 08/29/2008
Action: File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 03/22/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 01/27/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0607700164
Status: Open - Case Begin Date
Status Date: 02/27/1985

Global Id: T0607700164
Status: Open - Site Assessment
Status Date: 03/11/1999

Global Id: T0607700164
Status: Completed - Case Closed
Status Date: 04/16/2010

LUST REG 5:
Name: RINO GAS (DIABLO GASOLINE)
Address: 1001 YOSEMITE AVE E
City: MANTECA
Region: 5
Status: Preliminary site assessment underway
Case Number: 390233
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 7

CORTESE:
Name: RINO GAS (DIABLO GASOLINE)
Address: 1001 YOSEMITE AVE E
City,State,Zip: MANTECA, CA 95336
Region: CORTESE

RINO GAS (DIABLO GASOLINE) (Continued) **S105036497**

Envirostor Id:	Not reported
Global ID:	T0607700164
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	RINO GAS (DIABLO GASOLINE)
Address:	1001 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Site ID:	680415
CERS ID:	T0607700164
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

S78 **BROPHY TEXACO (FORMER)** **UST FINDER RELEASE** **1028927647**
NNW **941 YOSEMITE AVE E** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.366 mi.
1931 ft. **Site 1 of 2 in cluster S**

Relative:
Lower

Actual:
41 ft.

UST FINDER RELEASE:

Object ID:	51483
Facility ID:	Not reported
Lust ID:	CAT0607700122
Name:	BROPHY TEXACO (FORMER)
Address:	941 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported

BROPHY TEXACO (FORMER) (Continued) **1028927647**

Population within 1500ft:	1361
Domestic Wells within 1500ft:	16
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20385
Y Coord:	37.7975200000001
Latitude:	37.7975199999999
Longitude:	-121.20385

S79 **BROPHY TEXACO (FORMER)** **LUST** **S104403367**
NNW **941 YOSEMITE** **Cortese** **N/A**
1/4-1/2 **MANTECA, CA 95336** **HIST CORTESE**
0.366 mi. **CERS**
1931 ft. **Site 2 of 2 in cluster S**

Relative: **Lower**
Actual: **41 ft.**

LUST:

Name:	BROPHY TEXACO (FORMER)
Address:	941 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700122
Global Id:	T0607700122
Latitude:	37.7974626
Longitude:	-121.2040495
Status:	Completed - Case Closed
Status Date:	11/27/1996
Case Worker:	Not reported
RB Case Number:	390173
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1461
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	03/16/1988
Leak Reported Date:	03/16/1988

BROPHY TEXACO (FORMER) (Continued) **S104403367**

How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	11/27/1996
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	85-90%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700122
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700122
Action Type:	Other
Date:	03/16/1988
Action:	Leak Discovery

Global Id:	T0607700122
Action Type:	Other
Date:	03/16/1988
Action:	Leak Reported

LUST:

Global Id:	T0607700122
Status:	Open - Case Begin Date
Status Date:	03/16/1988

Global Id:	T0607700122
Status:	Open - Remediation
Status Date:	03/16/1988

Global Id:	T0607700122
Status:	Completed - Case Closed
Status Date:	11/27/1996

LUST REG 5:

Name:	BROPHY TEXACO (FORMER)
Address:	941 YOSEMITE AVE E
City:	MANTECA

BROPHY TEXACO (FORMER) (Continued) **S104403367**

Region: 5
Status: Case Closed
Case Number: 390173
Case Type: Drinking Water Aquifer affected
Substance: UNLEAD GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:

Name:	BROPHY TEXACO (FORMER)
Address:	941 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700122
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	BROPHY TEXACO (FORMER)
edr_fadd1:	941 YOSEMITE
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390173

CERS:

Name:	BROPHY TEXACO (FORMER)
Address:	941 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Site ID:	639541
CERS ID:	T0607700122
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

BROPHY TEXACO (FORMER) (Continued) **S104403367**

Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

T80 **JACKPOT FOOD MART** **UST FINDER RELEASE** **1029004574**
NE **1434 YOSEMITE AVE W** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.394 mi.
2080 ft. **Site 1 of 3 in cluster T**

Relative:
Higher

Actual:
45 ft.

UST FINDER RELEASE:

Object ID:	51338
Facility ID:	Not reported
Lust ID:	CAT0607700531
Name:	JACKPOT FOOD MART
Address:	1434 YOSEMITE AVE W
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1586
Domestic Wells within 1500ft:	151
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.23893
Y Coord:	37.7973400000001
Latitude:	37.7973399999999
Longitude:	-121.238929999999

T81 **FRANK'S EXXON #2** **LUST** **S101592677**
NE **1399 YOSEMITE AVE E** **SWEEPS UST** **N/A**
1/4-1/2 **MANTECA, CA 95336** **CA FID UST**
0.394 mi. **Cortese**
2081 ft. **Site 2 of 3 in cluster T** **HIST CORTESE**

Relative:
Higher

Actual:
45 ft.

LUST:

Name:	FRANK'S EXXON #2
Address:	1399 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700202
Global Id:	T0607700202
Latitude:	37.797829
Longitude:	-121.194076
Status:	Completed - Case Closed
Status Date:	11/27/1996
Case Worker:	Not reported
RB Case Number:	390277
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1464
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	08/16/1988
Leak Reported Date:	08/23/1988
How Discovered:	Subsurface Monitoring
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	11/27/1996
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	85-90%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700202
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

FRANK'S EXXON #2 (Continued) **S101592677**

Global Id: T0607700202
Action Type: Other
Date: 08/16/1988
Action: Leak Discovery

Global Id: T0607700202
Action Type: Other
Date: 08/23/1988
Action: Leak Reported

LUST:
Global Id: T0607700202
Status: Open - Case Begin Date
Status Date: 08/16/1988

Global Id: T0607700202
Status: Completed - Case Closed
Status Date: 11/27/1996

LUST REG 5:
Name: FRANK'S EXXON #2
Address: 1399 YOSEMITE AVE E
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 390277
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 0

SWEEPS UST:
Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA
Status: Not reported
Comp Number: 1464
Number: Not reported
Board Of Equalization: 44-024704
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001464-000001
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Name: FRANK'S EXXON #2

FRANK'S EXXON #2 (Continued) **S101592677**

Address: 1399 E YOSEMITE
City: MANTECA
Status: Not reported
Comp Number: 1464
Number: Not reported
Board Of Equalization: 44-024704
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001464-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA
Status: Not reported
Comp Number: 1464
Number: Not reported
Board Of Equalization: 44-024704
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001464-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA
Status: Not reported
Comp Number: 1464
Number: Not reported
Board Of Equalization: 44-024704
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001464-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL

FRANK'S EXXON #2 (Continued) **S101592677**

Number Of Tanks: Not reported

Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA
Status: Active
Comp Number: 1464
Number: 1
Board Of Equalization: 44-024704
Referral Date: 02-24-92
Action Date: 02-24-92
Created Date: 07-12-88
Owner Tank Id: 005
SWRCB Tank Id: 39-000-001464-000005
Tank Status: A
Capacity: 10000
Active Date: 02-24-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA
Status: Active
Comp Number: 1464
Number: 1
Board Of Equalization: 44-024704
Referral Date: 02-24-92
Action Date: 02-24-92
Created Date: 07-12-88
Owner Tank Id: 006
SWRCB Tank Id: 39-000-001464-000006
Tank Status: A
Capacity: 8000
Active Date: 02-24-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA
Status: Active
Comp Number: 1464
Number: 1
Board Of Equalization: 44-024704
Referral Date: 02-24-92
Action Date: 02-24-92
Created Date: 07-12-88
Owner Tank Id: 007
SWRCB Tank Id: 39-000-001464-000007
Tank Status: A
Capacity: 8000
Active Date: 02-24-92

FRANK'S EXXON #2 (Continued) **S101592677**

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

CA FID UST:
Facility ID: 39000152
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2098233313
Mail To: Not reported
Mailing Address: P O BOX 67
Mailing Address 2: Not reported
Mailing City,St,Zip: MANTECA 95336
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: FRANK'S EXXON #2
Address: 1399 YOSEMITE AVE E
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700202
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: FRANK'S EXXON #2
edr_fadd1: 1399 YOSEMITE
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Facility County Code: 39

FRANK'S EXXON #2 (Continued) **S101592677**

Reg By: LTNKA
Reg Id: 390277

T82 **FRANK'S EXXON #2** **UST FINDER RELEASE** **1028966963**
NE **1399 YOSEMITE AVE E** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.394 mi.
2081 ft. **Site 3 of 3 in cluster T**

Relative: **Higher**
Actual: **45 ft.**

UST FINDER RELEASE:

Object ID:	51510
Facility ID:	Not reported
Lust ID:	CAT0607700202
Name:	FRANK'S EXXON #2
Address:	1399 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	713
Domestic Wells within 1500ft:	18
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.19408
Y Coord:	37.79749
Latitude:	37.79749
Longitude:	-121.19408

U83 **7-ELEVEN FOOD STORE 2243-21756** **LUST** **1000282180**
NW **853 E YOSEMITE** **HIST UST** **N/A**
1/4-1/2 **MANTECA, CA 95336** **Cortese**
0.399 mi. **HIST CORTESE**
2108 ft. **Site 1 of 2 in cluster U** **CERS**

Relative:
Lower

Actual:
40 ft.

LUST:

Name:	7-ELEVEN STORE #21756
Address:	853 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700549
Global Id:	T0607700549
Latitude:	37.797672864
Longitude:	-121.205156534
Status:	Completed - Case Closed
Status Date:	10/13/2008
Case Worker:	Not reported
RB Case Number:	390711
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	1369
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	12/09/1998
Leak Reported Date:	05/07/1999
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	10/13/2008
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700549
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

7-ELEVEN FOOD STORE 2243-21756 (Continued) **1000282180**

Global Id: T0607700549
Action Type: ENFORCEMENT
Date: 04/19/1999
Action: Notice of Responsibility

Global Id: T0607700549
Action Type: Other
Date: 12/09/1998
Action: Leak Discovery

Global Id: T0607700549
Action Type: REMEDIATION
Date: 04/01/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T0607700549
Action Type: Other
Date: 05/07/1999
Action: Leak Reported

Global Id: T0607700549
Action Type: ENFORCEMENT
Date: 10/13/2008
Action: Closure/No Further Action Letter - #10/13/2008

Global Id: T0607700549
Action Type: Other
Date: 12/09/1998
Action: Leak Stopped

LUST:
Global Id: T0607700549
Status: Open - Case Begin Date
Status Date: 12/09/1998

Global Id: T0607700549
Status: Open - Site Assessment
Status Date: 04/19/1999

Global Id: T0607700549
Status: Open - Site Assessment
Status Date: 06/17/1999

Global Id: T0607700549
Status: Open - Remediation
Status Date: 04/01/2002

Global Id: T0607700549
Status: Completed - Case Closed
Status Date: 10/13/2008

LUST REG 5:
Name: 7-ELEVEN STORE #21756
Address: 853 YOSEMITE AVE E
City: MANTECA

7-ELEVEN FOOD STORE 2243-21756 (Continued) **1000282180**

Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 390711
Case Type: Drinking Water Aquifer affected
Substance: Not reported
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 6

HIST UST:
Name: 7-ELEVEN FOOD STORE 2243-21756
Address: 853 E YOSEMITE
City,State,Zip: MANTECA, CA 95336
File Number: 0002b45f
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b45f.pdf
Region: STATE
Facility ID: 00000012408
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROSE KNAPP
Telephone: 2095789716
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, #31
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0003

Tank Num: 001
Container Num: 21756-1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 21756-2
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 21756-3
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

7-ELEVEN FOOD STORE 2243-21756 (Continued) **1000282180**

CORTESE:

Name:	7-ELEVEN STORE #21756
Address:	853 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700549
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	7-11 STORE
edr_fadd1:	853 YOSEMITE
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390711

CERS:

Name:	7-ELEVEN STORE #21756
Address:	853 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Site ID:	630964
CERS ID:	T0607700549
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

U84 **7-ELEVEN STORE #21756** **UST FINDER RELEASE** **1028912888**
NW **853 YOSEMITE AVE E** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.399 mi.
2108 ft. **Site 2 of 2 in cluster U**

Relative: **Lower**
Actual: **40 ft.**

UST FINDER RELEASE:

Object ID:	51481
Facility ID:	Not reported
Lust ID:	CAT0607700549
Name:	7-ELEVEN STORE #21756
Address:	853 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1446
Domestic Wells within 1500ft:	11
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20534
Y Coord:	37.79747
Latitude:	37.7974699999999
Longitude:	-121.20534

V85 **MANTECA UNIFIED SCHOOL DIST** **UST FINDER RELEASE** **1029018153**
WNW **660 MIKESELL RD** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.406 mi.
2143 ft. **Site 1 of 2 in cluster V**

Relative: **Lower**
Actual: **39 ft.**

UST FINDER RELEASE:

Object ID:	51458
Facility ID:	Not reported
Lust ID:	CAT0607700855
Name:	MANTECA UNIFIED SCHOOL DIST
Address:	660 MIKESELL RD
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action

MANTECA UNIFIED SCHOOL DIST (Continued) **1029018153**

Substance:	Not reported
Population within 1500ft:	1200
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20833
Y Coord:	37.7954
Latitude:	37.7954
Longitude:	-121.20833

V86 **MANTECA UNIFIED SCHOOL DIST** **LUST** **S103770988**
WNW **660 MIKESELL RD** **Cortese** **N/A**
1/4-1/2 **MANTECA, CA 95336** **HIST CORTESE**
0.406 mi. **Notify 65**
2143 ft. **Site 2 of 2 in cluster V** **CERS**

Relative: **Lower**

Actual: **39 ft.**

LUST:

Name:	MANTECA UNIFIED SCHOOL DIST
Address:	660 MIKESELL RD
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700855
Global Id:	T0607700855
Latitude:	37.7955676
Longitude:	-121.2127251
Status:	Completed - Case Closed
Status Date:	09/07/2007
Case Worker:	Not reported
RB Case Number:	391037
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	508217
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	11/09/1998

MANTECA UNIFIED SCHOOL DIST (Continued) **S103770988**

Leak Reported Date:	11/16/1998
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	09/07/2007
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700855
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700855
Action Type:	Other
Date:	11/09/1998
Action:	Leak Discovery
Global Id:	T0607700855
Action Type:	ENFORCEMENT
Date:	06/02/2000
Action:	Notice of Responsibility
Global Id:	T0607700855
Action Type:	ENFORCEMENT
Date:	04/30/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607700855
Action Type:	ENFORCEMENT
Date:	01/13/1999
Action:	Unauthorized Release Form
Global Id:	T0607700855
Action Type:	ENFORCEMENT
Date:	01/13/1999
Action:	Notification - Proposition 65
Global Id:	T0607700855
Action Type:	Other
Date:	11/16/1998

MANTECA UNIFIED SCHOOL DIST (Continued) **S103770988**

Action: Leak Reported

Global Id: T0607700855
Action Type: Other
Date: 11/09/1998
Action: Leak Stopped

LUST:
Global Id: T0607700855
Status: Open - Case Begin Date
Status Date: 11/09/1998

Global Id: T0607700855
Status: Open - Site Assessment
Status Date: 01/13/1999

Global Id: T0607700855
Status: Open - Site Assessment
Status Date: 09/07/2000

Global Id: T0607700855
Status: Open - Site Assessment
Status Date: 12/06/2000

Global Id: T0607700855
Status: Open - Site Assessment
Status Date: 06/26/2007

Global Id: T0607700855
Status: Completed - Case Closed
Status Date: 09/07/2007

LUST REG 5:
Name: MANTECA UNIFIED SCHOOL DIST
Address: 660 MIKESELL RD
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 391037
Case Type: Soil only
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: MANTECA UNIFIED SCHOOL DIST
Address: 660 MIKESELL RD
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700855
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

MANTECA UNIFIED SCHOOL DIST (Continued) **S103770988**

Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	MANTECA UNIFIED SCHOOL DI
edr_fadd1:	660 MIKESELL
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	391037

NOTIFY 65:

Name:	MANTECA UNIFIED SCHOOL DIST
Address:	660 MIKESELL RD
City,State,Zip:	MANTECA, CA 95336
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

Name:	MANTECA UNIFIED SCHOOL DIST
Address:	660 MIKESELL RD
City,State,Zip:	MANTECA, CA 95336
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	01/13/1999
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

CERS:

Name:	MANTECA UNIFIED SCHOOL DIST
Address:	660 MIKESELL RD

MANTECA UNIFIED SCHOOL DIST (Continued) **S103770988**

City,State,Zip: MANTECA, CA 95336
Site ID: 666885
CERS ID: T0607700855
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

87
South
1/4-1/2
0.457 mi.
2414 ft.

MANTECA COMPOSTING FACILITY **WMUDS/SWAT** **S102006637**
1273 MOFFAT BLVD **LDS** **N/A**
MANTECA CA, CA 95336 **CIWQS**
CERS

Relative:
Higher

Actual:
47 ft.

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: GROVER LANDSCAPE SERVICES
Agency Department: Not reported
Agency Address: 2825 KIERNAN AVE
Agency City,St,Zip: MODESTO CA 95356
Agency Contact: MARK S. GROVER
Agency Telephone: 2095454401
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported

MANTECA COMPOSTING FACILITY (Continued) **S102006637**

Region:	5S
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	2875
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:	PWM
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	H
Self-Monitoring Rept. Frequency:	Quarterly Submittal
Waste Discharge System ID:	5B390319001
Solid Waste Information ID:	Not reported

LDS:

Name:	MANTECA COMPOSTING FACILITY
Address:	1273 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Global Id:	L10002750478
Latitude:	37.78405
Longitude:	-121.1970
Case Type:	Land Disposal Site
Status:	Open
Status Date:	01/01/1965
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Caseworker:	BPK
Local Agency:	Not reported
RB Case Number:	5B390319001
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Not reported
EDR Link ID:	L10002750478
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	Not reported

MANTECA COMPOSTING FACILITY (Continued) **S102006637**

Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	91-95%
CA Enviroscreen 4 Score:	85-90%
Military DOD Site:	No
Facility Project Subtype:	Unknown
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

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

CIWQS:

Name:	MANTECA COMPOSTING FACILITY
Address:	1273 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Agency:	Grover Landscape Services
Agency Address:	2825 Kirnan Avenue, Mosesto, CA 95356
Place/Project Type:	Composting Facility
SIC/NAICS:	2875
Region:	5S
Program:	LNDISP
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	96-115
WDID:	5B390319001
NPDES Number:	Not reported
Adoption Date:	05/03/1996
Effective Date:	05/03/1996
Termination Date:	06/10/1999
Expiration/Review Date:	04/30/2011
Design Flow:	0
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.783884
Longitude:	-121.196728

CERS:

Name:	MANTECA COMPOSTING FACILITY
Address:	1273 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Site ID:	234309
CERS ID:	239340
CERS Description:	Land Disposal

W88 **PONTE'S CAR WASH CASE #1** **UST FINDER RELEASE** **1029092559**
NW **707 YOSEMITE AVE E** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.473 mi.
2495 ft. **Site 1 of 4 in cluster W**

Relative: **Lower**
Actual: **39 ft.**

UST FINDER RELEASE:

Object ID:	51462
Facility ID:	Not reported
Lust ID:	CAT0607700293
Name:	PONTE'S CAR WASH CASE #1
Address:	707 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1379
Domestic Wells within 1500ft:	4
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20757
Y Coord:	37.79747
Latitude:	37.7974699999999
Longitude:	-121.20757

W89 **PONTE'S CAR WASH CASE #2** **UST FINDER RELEASE** **1029092560**
NW **707 YOSEMITE AVE E** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.473 mi.
2495 ft. **Site 2 of 4 in cluster W**

Relative: **Lower**
Actual: **39 ft.**

UST FINDER RELEASE:

Object ID:	51461
Facility ID:	Not reported
Lust ID:	CAT0607700874
Name:	PONTE'S CAR WASH CASE #2
Address:	707 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action

PONTE'S CAR WASH CASE #2 (Continued) **1029092560**

Substance:	Not reported
Population within 1500ft:	1379
Domestic Wells within 1500ft:	4
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.20757
Y Coord:	37.79747
Latitude:	37.7974699999999
Longitude:	-121.20757

W90 **PONTE'S CAR WASH CASE #1** **LUST** **S105035162**
NW **707 YOSEMITE AVE E** **Cortese** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.473 mi.
2495 ft. **Site 3 of 4 in cluster W**

Relative: **Lower**

Actual: **39 ft.**

LUST:

Name:	PONTE'S CAR WASH CASE #1
Address:	707 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700293
Global Id:	T0607700293
Latitude:	37.797724
Longitude:	-121.207576
Status:	Completed - Case Closed
Status Date:	03/19/1996
Case Worker:	Not reported
RB Case Number:	390383
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1466
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	04/06/1989

PONTE'S CAR WASH CASE #1 (Continued) **S105035162**

Leak Reported Date: 04/12/1989
How Discovered: * Other Means
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 03/19/1996
CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Not reported

LUST:
Global Id: T0607700293
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700293
Action Type: Other
Date: 04/06/1989
Action: Leak Discovery

Global Id: T0607700293
Action Type: Other
Date: 04/12/1989
Action: Leak Reported

LUST:
Global Id: T0607700293
Status: Open - Case Begin Date
Status Date: 04/06/1989

Global Id: T0607700293
Status: Open - Site Assessment
Status Date: 04/12/1989

Global Id: T0607700293
Status: Completed - Case Closed
Status Date: 03/19/1996

Name: PONTE'S CAR WASH CASE #2
Address: 707 YOSEMITE AVE E
City,State,Zip: MANTECA, CA 95336
Lead Agency: SAN JOAQUIN COUNTY

PONTE'S CAR WASH CASE #1 (Continued) **S105035162**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700874
Global Id:	T0607700874
Latitude:	37.797724
Longitude:	-121.207576
Status:	Completed - Case Closed
Status Date:	07/08/2004
Case Worker:	Not reported
RB Case Number:	391058
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	500097
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	03/22/1999
Leak Reported Date:	04/26/1999
How Discovered:	* RT
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	07/08/2004
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700874
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700874
Action Type:	Other
Date:	03/22/1999
Action:	Leak Discovery

Global Id:	T0607700874
Action Type:	ENFORCEMENT
Date:	05/06/1999
Action:	Notice of Responsibility

PONTE'S CAR WASH CASE #1 (Continued) **S105035162**

Global Id: T0607700874
Action Type: Other
Date: 04/26/1999
Action: Leak Reported

LUST:
Global Id: T0607700874
Status: Open - Case Begin Date
Status Date: 03/22/1999

Global Id: T0607700874
Status: Open - Site Assessment
Status Date: 03/22/1999

Global Id: T0607700874
Status: Completed - Case Closed
Status Date: 07/08/2004

LUST REG 5:
Name: PONTE'S CAR WASH CASE #1
Address: 707 YOSEMITE AVE E
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 390383
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 4

Name: PONTE'S CAR WASH CASE #2
Address: 707 YOSEMITE AVE E
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 391058
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 4

CORTESE:
Name: PONTE'S CAR WASH CASE #2
Address: 707 YOSEMITE AVE E
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700874
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

PONTE'S CAR WASH CASE #1 (Continued) **S105035162**

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:	PONTE'S CAR WASH CASE #1
Address:	707 YOSEMITE AVE E
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700293
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
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

W91 **PONTE'S CAR WASH CASE #1** **HIST CORTESE** **S103991046**
NW **707 YOSEMITE** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.473 mi.
2495 ft. **Site 4 of 4 in cluster W**

Relative: HIST CORTESE:
Lower

edr_fname:	PONTE'S CAR WASH CASE #
edr_fadd1:	707 YOSEMITE
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	391058
edr_fname:	PONTE'S CAR WASH CASE #1
edr_fadd1:	707 YOSEMITE

Actual:
39 ft.

PONTE'S CAR WASH CASE #1 (Continued) **S103991046**

City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390383

92
NNE
1/4-1/2
0.478 mi.
2526 ft.

GRANDA'S RECYCLING **SWRCY** **S107616255**
1393 E YOSEMITE AVE **N/A**
MANTECA, CA 95336

Relative:
Higher

Actual:
46 ft.

SWRCY:

Name:	GRANDA'S RECYCLING
Address:	1393 E YOSEMITE AVE
City,State,Zip:	MANTECA, CA 95336
Reg Id:	Not reported
Cert Id:	RC270697.001
Mailing Address:	1917 S Olive Ave
Mailing City:	Stockton
Mailing State:	CA
Mailing Zip Code:	95215
Website:	Not reported
Email:	grandasrecycling@yahoo.com
Phone Number:	(312) 388-0892
Rural:	N
Operation Begin Date:	05/01/2018
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Sat 9:00 am - 5:00 pm, Closed 12:00 pm - 12:30 pm; Sun Closed
Organization ID:	Not reported
Organization Name:	Granda's Recycling

X93
West
1/4-1/2
0.492 mi.
2597 ft.

CKE DISTRIBUTION CENTER **LUST** **S103672607**
800 MELLON AVENUE **HIST UST** **N/A**
MANTECA, CA 95336 **Cortese**
HIST CORTESE
Site 1 of 2 in cluster X **CERS**

Relative:
Lower

Actual:
37 ft.

LUST:

Name:	CARL KARCHER ENTERPRISES
Address:	800 MELLON ST
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700792
Global Id:	T0607700792
Latitude:	37.7907396
Longitude:	-121.2106685
Status:	Completed - Case Closed
Status Date:	05/18/2007
Case Worker:	Not reported
RB Case Number:	390971
Local Agency:	Not reported

CKE DISTRIBUTION CENTER (Continued) **S103672607**

File Location:	Local Agency
Local Case Number:	1686
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/15/1997
Leak Reported Date:	05/04/1999
How Discovered:	* Other Means
How Discovered Description:	Not reported
Discharge Source:	STP
Discharge Cause:	Unknown
Stop Method:	Other Means
Stop Description:	Not reported
No Further Action Date:	05/18/2007
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	Not reported

LUST:

Global Id:	T0607700792
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700792
Action Type:	Other
Date:	01/15/1997
Action:	Leak Discovery
Global Id:	T0607700792
Action Type:	Other
Date:	05/04/1999
Action:	Leak Reported

LUST:

Global Id:	T0607700792
Status:	Open - Case Begin Date
Status Date:	01/15/1997
Global Id:	T0607700792
Status:	Open - Site Assessment
Status Date:	01/15/1997

CKE DISTRIBUTION CENTER (Continued) **S103672607**

Global Id: T0607700792
Status: Completed - Case Closed
Status Date: 05/18/2007

LUST REG 5:
Name: CARL KARCHER ENTERPRISES
Address: 800 MELLON ST
City: MANTECA
Region: 5
Status: Case Closed
Case Number: 390971
Case Type: Soil only
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST UST:
Name: CKE DISTRIBUTION CENTER
Address: 800 MELLON AVENUE
City,State,Zip: MANTECA, CA 95336
File Number: 0002fa61
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fa61.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
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:

CORTESE:
Name: CARL KARCHER ENTERPRISES
Address: 800 MELLON ST
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700792
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

CKE DISTRIBUTION CENTER (Continued) **S103672607**

Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	CARL KARCHER ENTERPRISES
edr_fadd1:	800 MELLON
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390971

CERS:

Name:	CARL KARCHER ENTERPRISES
Address:	800 MELLON ST
City,State,Zip:	MANTECA, CA 95336
Site ID:	641920
CERS ID:	T0607700792
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

X94 **CARL KARCHER ENTERPRISES** **UST FINDER RELEASE** **1028930681**
West **800 MELLON ST** **N/A**
1/4-1/2 **MANTECA, CA 95336**
0.492 mi.
2597 ft. **Site 2 of 2 in cluster X**

Relative:
Lower

Actual:
37 ft.

UST FINDER RELEASE:

Object ID:	51455
Facility ID:	Not reported
Lust ID:	CAT0607700792
Name:	CARL KARCHER ENTERPRISES

CARL KARCHER ENTERPRISES (Continued) **1028930681**

Address:	800 MELLON ST
City,State,Zip:	MANTECA, CA 95336
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	223
Domestic Wells within 1500ft:	1
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3103279_38931
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180400030205
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-121.21064
Y Coord:	37.7907000000001
Latitude:	37.7907
Longitude:	-121.210639999999

95
WNW
1/4-1/2
0.495 mi.
2615 ft.

PROPOSED MANTECA HIGH SCHOOL ADDITION **ENVIROSTOR** **S108054489**
206, 216 & 220 S GARFIELD AVENUE **SCH** **N/A**
MANTECA, CA 95336

Relative:
Lower

Actual:
38 ft.

ENVIROSTOR:

Name:	PROPOSED MANTECA HIGH SCHOOL ADDITION
Address:	206, 216 & 220 S GARFIELD AVENUE
City,State,Zip:	MANTECA, CA 95336
Facility ID:	60000342
Status:	Inactive - Needs Evaluation
Status Date:	10/17/2007
Site Code:	104546
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	0.7
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Assembly:	09
Senate:	05

PROPOSED MANTECA HIGH SCHOOL ADDITION (Continued) **S108054489**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.79512
Longitude: -121.2102
APN: 221-090-14, 221-090-18, 221-090-19, 22109014, 22109018, 22109019
Past Use: RESIDENTIAL AREA
Potential COC: Under Investigation Chlordane Polychlorinated biphenyls (PCBs
Confirmed COC: Chlordane 30018-NO Under Investigation
Potential Description: SOIL
Alias Name: 221-090-14
Alias Type: APN
Alias Name: 221-090-18
Alias Type: APN
Alias Name: 221-090-19
Alias Type: APN
Alias Name: 22109014
Alias Type: APN
Alias Name: 22109018
Alias Type: APN
Alias Name: 22109019
Alias Type: APN
Alias Name: 104546
Alias Type: Project Code (Site Code)
Alias Name: 60000342
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 10/17/2007
Comments: DTSC reviewed the reponse to comments and determined that a PEA was required due to significant grading on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/21/2006
Comments: DTSC approved the Phase II with a Phase I Addendum required determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/29/2008
Comments: Issued CRU memo for final cost recovery and project close-out.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
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

PROPOSED MANTECA HIGH SCHOOL ADDITION (Continued) **S108054489**

SCH:

Name:	PROPOSED MANTECA HIGH SCHOOL ADDITION
Address:	206, 216 & 220 S GARFIELD AVENUE
City,State,Zip:	MANTECA, CA 95336
Facility ID:	60000342
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.7
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	* Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104546
Assembly:	09
Senate:	05
Special Program Status:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	10/17/2007
Restricted Use:	NO
Funding:	School District
Latitude:	37.79512
Longitude:	-121.2102
APN:	221-090-14, 221-090-18, 221-090-19, 22109014, 22109018, 22109019
Past Use:	RESIDENTIAL AREA
Potential COC:	Under Investigation, Chlordane, Polychlorinated biphenyls (PCBs
Confirmed COC:	Chlordane, 30018-NO, Under Investigation
Potential Description:	SOIL
Alias Name:	221-090-14
Alias Type:	APN
Alias Name:	221-090-18
Alias Type:	APN
Alias Name:	221-090-19
Alias Type:	APN
Alias Name:	22109014
Alias Type:	APN
Alias Name:	22109018
Alias Type:	APN
Alias Name:	22109019
Alias Type:	APN
Alias Name:	104546
Alias Type:	Project Code (Site Code)
Alias Name:	60000342
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Addendum
Completed Date:	10/17/2007
Comments:	DTSC reviewed the reponse to comments and determined that a PEA was required due to significant grading on the site.

PROPOSED MANTECA HIGH SCHOOL ADDITION (Continued) **S108054489**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	07/21/2006
Comments:	DTSC approved the Phase II with a Phase I Addendum required determination.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	01/29/2008
Comments:	Issued CRU memo for final cost recovery and project close-out.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
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

96
WSW
1/2-1
0.501 mi.
2647 ft.

Relative:
Lower

Actual:
37 ft.

ADVANCED TECHNOLOGY INTERCONNECT INC
555 CARNEGIE ST
MANTECA, CA 95337

RCRA-SQG **1000985116**
ENVIROSTOR **CAR000002279**
FINDS
ECHO
HWTS
HAZNET
WDS
CIWQS

RCRA Listings:

Date Form Received by Agency:	19981124
Handler Name:	Advanced Technology Interconnect Inc
Handler Address:	555 CARNEGIE ST
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAR000002279
Contact Name:	JAMES COOK
Contact Address:	P O BOX 952
Contact City,State,Zip:	MANTECA, CA 95337-0952
Contact Telephone:	209-824-6523
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 952
Mailing City,State,Zip:	MANTECA, CA 95337-0952
Owner Name:	Advanced Tech Intercon
Owner Type:	Private

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D008
Waste Description:	Lead

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

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.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED TECH INTERCON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 952
Owner/Operator City,State,Zip: MANTECA, CA 95337-0952
Owner/Operator Telephone: 209-824-1166
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19981124
Handler Name: ADVANCED TECHNOLOGY INTERCONNECT INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20001128
Actual Return to Compliance Date:	20001222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20010205
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001128
Actual Return to Compliance Date:	20001222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20001128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001128
Actual Return to Compliance Date: 20001222
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20001128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence 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

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001128
Actual Return to Compliance Date:	20001222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20010205
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20001128
Actual Return to Compliance Date:	20001222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20010205
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20001128
Actual Return to Compliance Date: 20001222
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20010205
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20001128
Actual Return to Compliance Date:	20001222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20001128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence 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:	20001128
Actual Return to Compliance Date:	20001222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20010205
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20001128
Actual Return to Compliance Date: 20001222
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20001128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence 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

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20001128
Actual Return to Compliance Date: 20001222
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20001128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001222

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Evaluation Date:	20001128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	ADVANCED TECH INTERCONNECT, INC.
Address:	555 CARNEGIE STREET
City,State,Zip:	MANTECA, CA 95336

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Facility ID:	71003427
Status:	No Further Action
Status Date:	04/16/2013
Site Code:	101364
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	7.16
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Jose Luevano
Supervisor:	* Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Assembly:	09
Senate:	05
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.78848
Longitude:	-121.2103
APN:	211-190-064
Past Use:	ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER
Potential COC:	Lead Silver Chromium III Chromium VI Copper and compounds Cyanide (free Nickel Zinc
Confirmed COC:	30013-NO No Contaminants found 30152-NO 30153-NO 30156-NO 30160-NO 30594-NO 30407-NO 30021-NO
Potential Description:	NMA, OTH, SOIL, SV
Alias Name:	Advanced Interconnect Technologies, Inc
Alias Type:	Alternate Name
Alias Name:	Advanced Technology Interconnect, Inc.
Alias Type:	Alternate Name
Alias Name:	Concord General Corporation
Alias Type:	Alternate Name
Alias Name:	Elegant Surfaces and Stone Center of California
Alias Type:	Alternate Name
Alias Name:	Moduline
Alias Type:	Alternate Name
Alias Name:	Moduline Industries, Inc.
Alias Type:	Alternate Name
Alias Name:	Olin Corporation
Alias Type:	Alternate Name
Alias Name:	Olin Interconnect Technologies, Inc.
Alias Type:	Alternate Name
Alias Name:	Olin Microelectronics Materials
Alias Type:	Alternate Name
Alias Name:	Shinko Electric America, Inc.
Alias Type:	Alternate Name
Alias Name:	211-190-064
Alias Type:	APN
Alias Name:	CAR000002279
Alias Type:	EPA Identification Number
Alias Name:	110002905679
Alias Type:	EPA (FRS #)
Alias Name:	HAHQ36046279
Alias Type:	Site Code - Historical

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Alias Name: 101364
Alias Type: Project Code (Site Code)
Alias Name: 71003427
Alias Type: Envirostor ID Number
Alias Name: http://www.elegantsurfaces.com/
Alias Type: External Website Link / URL

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 07/01/2004
Comments: Inspection report sent on 7/1/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/01/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/28/2013
Comments: DTSC received final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/05/2013
Comments: Fact Sheet finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/05/2013
Comments: Final Public Notice sent to AEG for publication. Publication to be on Feb 7, 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/15/2013
Comments: CRU Memo approved by Acting UC. Approved CRU sent to accounting office for processing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 03/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/12/2012
Comments: PM completed Consent Agreement and sent copies to all parties.

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	03/29/2013
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
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

FINDS:
Registry ID: 110002905679

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1000985116
Registry ID:	110002905679
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002905679
Name:	ADVANCED TECHNOLOGY INTERCONNECT INC
Address:	555 CARNEGIE ST
City,State,Zip:	MANTECA, CA 95337

HWTS:

Name:	ADVANCED TECHNOLOGY INTERCONNECT INC
Address:	555 CARNEGIE ST
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAR000002279
Inactive Date:	06/30/2003
Create Date:	12/08/1995
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1284 FORJEWOOD AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SUNNYVALE, CA 940890000
Owner Name:	ADVANCED TECH INTERCONNECT INC
Owner Address:	PO BOX 952
Owner Address 2:	Not reported
Owner City,State,Zip:	MANTECA, CA 953370952

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: M HUSKINS/VP FINANCE AND LEGAL
Contact Address: 1284 FORGEWOOD AVENUE
Contact Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.78819428
Longitude: -121.20976744

NAICS:

EPA ID: CAR000002279
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: ADVANCED TECHNOLOGY INTERCONNECT INC
Facility Address: 555 CARNEGIE ST
Facility Address 2: Not reported
Facility City: MANTECA
Facility County: Not reported
Facility State: CA
Facility Zip: 953360000

EPA ID: CAR000002279
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: ADVANCED TECHNOLOGY INTERCONNECT INC
Facility Address: 555 CARNEGIE ST
Facility Address 2: Not reported
Facility City: MANTECA
Facility County: Not reported
Facility State: CA
Facility Zip: 953360000

HAZNET:

Name: ADVANCED TECHNOLOGY INTERCONNECT INC
Address: 555 CARNEGIE ST
Address 2: Not reported
City,State,Zip: MANTECA, CA 953360000
Contact: M HUSKINS/VP FINANCE AND LEGAL
Telephone: 4083317303
Mailing Name: Not reported
Mailing Address: 1284 FORJEWOOD AVENUE

Year: 2005
Gepaid: CAR000002279
TSD EPA ID: CAD980884183

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.5
Year:	2004
Gepaid:	CAR000002279
TSD EPA ID:	CAD028409019
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H01 - Transfer Station
Tons:	0.2085
Year:	2003
Gepaid:	CAR000002279
TSD EPA ID:	CAD059494310
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D99 - Disposal, Other
Tons:	4.214
Year:	2003
Gepaid:	CAR000002279
TSD EPA ID:	CAD982411993
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.02
Year:	2003
Gepaid:	CAR000002279
TSD EPA ID:	CAT000613968
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.4746
Year:	2003
Gepaid:	CAR000002279
TSD EPA ID:	CAD059494310
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	T01 - Treatment, Tank
Tons:	0.22935
Year:	2003
Gepaid:	CAR000002279
TSD EPA ID:	UTD981552177
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.34
Year:	2003
Gepaid:	CAR000002279
TSD EPA ID:	CAD059494310
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H01 - Transfer Station
Tons:	0.35
Year:	2003
Gepaid:	CAR000002279
TSD EPA ID:	CAD059494310

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.45

Year: 2002
Gepaid: CAR000002279
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.315

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

Additional Info:
Year: 2005
Gen EPA ID: CAR000002279

Shipment Date: 20050117
Creation Date: 4/2/2005 18:31:07
Receipt Date: 20050124
Manifest ID: 24275921
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAR000002279

Shipment Date: 20040308
Creation Date: 8/23/2004 8:16:48
Receipt Date: 20040312
Manifest ID: 22699642
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID: CAD983668583
Trans 2 Name: CONSOLIDATED WASTE INDUSTRIES
TSDF EPA ID: CAD028090019

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040308
Creation Date:	8/23/2004 8:16:48
Receipt Date:	20040312
Manifest ID:	22699642
Trans EPA ID:	CAD983652272
Trans Name:	UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	CONSOLIDATED WASTE INDUSTRIES
TSDF EPA ID:	CAD028090019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000002279

Shipment Date:	20031118
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031121
Manifest ID:	22315514
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
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:	20031118
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031121
Manifest ID:	22315514
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031118
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031121
Manifest ID:	22315514
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5284
Waste Quantity:	3
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

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Shipment Date:	20031117
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031121
Manifest ID:	22745449
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.6856
Waste Quantity:	2
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:	20031113
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031125
Manifest ID:	22745368
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0325
Waste Quantity:	65
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:	20031113
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031125
Manifest ID:	22745368
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	UTD981552177

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1025
Waste Quantity:	205
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:	20031113
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031125
Manifest ID:	22745368
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1225
Waste Quantity:	245
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:	20031113
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031125
Manifest ID:	22745368
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0825
Waste Quantity:	165
Quantity Unit:	P

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031107
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031126
Manifest ID:	22246016
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LL
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	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:	20031107
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031124
Manifest ID:	22949207
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	A E R C COM INC
TSDF Alt EPA ID:	CAD982411993
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
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:	2002
Gen EPA ID:	CAR000002279

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Shipment Date:	20021016
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021121
Manifest ID:	21466446
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.315
Waste Quantity:	630
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:	20020916
Creation Date:	1/27/2003 18:33:26
Receipt Date:	20020923
Manifest ID:	22195509
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1722
Waste Quantity:	41
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:	20020627
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020701
Manifest ID:	21731150
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1806
Waste Quantity:	43
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020502
Creation Date:	7/29/2002 18:40:54
Receipt Date:	20020502
Manifest ID:	21591399
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.11676
Waste Quantity:	28
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:	20020208
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020208
Manifest ID:	21492046
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07089
Waste Quantity:	17
Quantity Unit:	G

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020107
Creation Date:	6/28/2002 18:31:15
Receipt Date:	20020117
Manifest ID:	21002107
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	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:	20020107
Creation Date:	6/28/2002 18:31:15
Receipt Date:	20020117
Manifest ID:	21002107
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000002279

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Shipment Date:	20011116
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011116
Manifest ID:	21313268
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010830
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010830
Manifest ID:	21111120
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010719
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010730
Manifest ID:	21002274
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
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:	20010607
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010608
Manifest ID:	20648338
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010308
Creation Date:	5/16/2001 0:00:00
Receipt Date:	20010308
Manifest ID:	20372175
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010213
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010223
Manifest ID:	20522369
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	1680
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000002279
Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001214
Manifest ID:	20541405
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0959
Waste Quantity:	23
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

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Shipment Date:	20001109
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001116
Manifest ID:	20522056
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000920
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000920
Manifest ID:	20532578
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1084
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000721
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000731
Manifest ID:	97489468
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.315
Waste Quantity:	630
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:	20000721
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000731
Manifest ID:	97489468
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.27
Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000209
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000215
Manifest ID:	99013993
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.181
Waste Quantity:	362
Quantity Unit:	P

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000209
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000215
Manifest ID:	99013993
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.54
Waste Quantity:	1080
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000209
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000215
Manifest ID:	99013993
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000201
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000207

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Manifest ID:	99468777
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000201
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000207
Manifest ID:	99468777
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0235
Waste Quantity:	47
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:	1999
Gen EPA ID:	CAR000002279

Shipment Date:	19990810
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99180778
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2455
Waste Quantity:	491
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:	19990810
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990812
Manifest ID:	99180778
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2495
Waste Quantity:	499
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:	19990810
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990812
Manifest ID:	99180778
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4235
Waste Quantity:	847

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

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:	19990810
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990812
Manifest ID:	99180778
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0005
Waste Quantity:	1
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:	19990810
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990812
Manifest ID:	99180778
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0005
Waste Quantity:	1
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:	19990330
Creation Date:	7/13/1999 0:00:00

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Receipt Date:	19990406
Manifest ID:	96639118
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990330
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990406
Manifest ID:	96639118
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
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:	19990330
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990406
Manifest ID:	96639118
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
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:	19990330
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990406
Manifest ID:	96639118
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96639118
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

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

Additional Info:
Year: 1998
Gen EPA ID: CAR000002279

Shipment Date: 19981123
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96873744
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981123
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96873744
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3375
Waste Quantity: 675
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981123

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96873744
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.675
Waste Quantity:	1350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981123
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96873744
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981123
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	96873744
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981123
Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	96873743
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D003
Meth Code:	H01 - Transfer Station
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:	19981123
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	96873744
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981123
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	96873744
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981123
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	96873744
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19981123
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	96873742

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	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:	1997
Gen EPA ID:	CAR000002279
Shipment Date:	19971216
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	96545089
Trans EPA ID:	CAD004778742
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.5
Waste Quantity:	3000
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:	19971007
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971015
Manifest ID:	96636923
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.006
Waste Quantity:	12
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:	19971007
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971015
Manifest ID:	96636923
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.225
Waste Quantity:	450
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:	19971007
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971015
Manifest ID:	96636923
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971007
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971015
Manifest ID:	96636923
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1125
Waste Quantity:	225
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:	19971007
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96636923
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1875
Waste Quantity:	375
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:	19970813
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970820

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Manifest ID:	96637651
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	8
Waste Quantity:	16000
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:	19970708
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970715
Manifest ID:	96544882
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1125
Waste Quantity:	225
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:	19970708
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970715
Manifest ID:	96544882
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
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:	19970708
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96544882
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1875
Waste Quantity:	375
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:	1996
Gen EPA ID:	CAR000002279
Shipment Date:	19961112
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961118
Manifest ID:	96586175
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

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:	19961112
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961118
Manifest ID:	96586175
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961112
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961118
Manifest ID:	96586175
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
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:	19961112
Creation Date:	5/21/1997 0:00:00

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Receipt Date:	19961118
Manifest ID:	96586175
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	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:	19960808
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960815
Manifest ID:	95846418
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960808
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960815
Manifest ID:	95846418
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1
Waste Quantity:	2000
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:	19960808
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960815
Manifest ID:	95846418
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960514
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960520
Manifest ID:	95848844
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960514
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960520
Manifest ID:	95848849
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960514
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960520
Manifest ID:	95848849
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	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

WDS:

Name:	ADVANCED INTERCONNECT TECH INC
Address:	555 Carnegie St
City:	MANTECA
Facility ID:	5S 39I014785

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0
Facility Telephone:	2098246523
Facility Contact:	JAMES COOK
Agency Name:	ADVANCED TECH INC
Agency Address:	PO Box 952
Agency City,St,Zip:	Manteca 953361138
Agency Contact:	JAMES COOK
Agency Telephone:	2098246523
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	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:	ADVANCED INTERCONNECT TECH INC
Address:	555 CARNEGIE ST
City,State,Zip:	MANTECA, CA 95337
Agency:	Advanced Tech Inc
Agency Address:	555 Carnegie St, Manteca, CA 95337
Place/Project Type:	Industrial - Electronic Components, NEC
SIC/NAICS:	3679
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued) **1000985116**

Order Number:	2014-0057-DWQ
WDID:	5S39I014785
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/24/1998
Termination Date:	11/01/2004
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.78767
Longitude:	-121.20894

97
West
1/2-1
0.540 mi.
2853 ft.

BOB'S MUFFLER AND RADIATOR
466 MOFFAT BLVD
MANTECA, CA 95336

Cortese **S123765661**
HWTS **N/A**
HAZNET
Notify 65

Relative:
Lower

Actual:
38 ft.

CORTESE:

Name:	BOB'S MUFFLER
Address:	466 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700089
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

HWTS:

Name:	BOB'S MUFFLER AND RADIATOR
Address:	466 MOFFAT BLVD
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAL000031914
Inactive Date:	06/30/1996
Create Date:	05/10/1990
Last Act Date:	Not reported

BOB'S MUFFLER AND RADIATOR (Continued) **S123765661**

Mailing Name:	Not reported
Mailing Address:	466 MOFFAT
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MANTECA, CA 953360000
Owner Name:	BOB'S MUFFLER AND RAD
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	UNDELIVERABLE 1996 FEES FORM
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.790104
Longitude:	-121.208793

HAZNET:

Name:	BOB'S MUFFLER AND RADIATOR
Address:	466 MOFFAT BLVD
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 953360000
Contact:	UNDELIVERABLE 1996 FEES FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	466 MOFFAT
Year:	1992
Gepaid:	CAL000031914
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.2418

NOTIFY 65:

Name:	BOB'S MUFFLER
Address:	466 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	12/16/1988
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

98
West
1/2-1
0.598 mi.
3157 ft.

UNITED AGRI PRODUCTS
301 WETMORE ST
MANTECA, CA 95336

ENVIROSTOR **S102860950**
HWTS **N/A**
NON-CASE INFO

Relative:
Lower

Actual:
37 ft.

ENVIROSTOR:

Name:	UNITED AGRI PRODUCTS
Address:	301 WETMORE
City,State,Zip:	MANTECA, CA 95336
Facility ID:	39510023
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	09
Senate:	05
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.79240
Longitude:	-121.2125
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SLT5S4883436
Alias Type:	GeoTracker Global ID
Alias Name:	39510023
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	07/13/1982
Comments:	FACILITY IDENTIFIED FROM FOOD & AGRICULTURE LIST FOR PEST CONTROL OPERATORS (PCO). QUESTIONNAIRE SENT.
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

UNITED AGRI PRODUCTS (Continued) **S102860950**

HWTS:

Name:	UNITED AGRI PRODUCTS
Address:	301 WETMORE ST
Address 2:	Not reported
City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAD982033458
Inactive Date:	10/16/1992
Create Date:	06/17/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	541 CROWSLANDING RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MODESTO, CA 953510000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	INACTIVE EFFECTIVE 10-16-92
Contact Address:	LTR IN FILE.
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.5947
Longitude:	-120.766889

NON-CASE INFO:

Name:	UNITED AGRI PRODUCTS
Address:	301 WETMORE ST
City,State,Zip:	MANTECA, CA
Global ID:	SLT5S4883436
Case Type:	Non-Case Information
Status:	Informational Item / Review Complete
Status Date:	10/28/2019
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	SLT5S488
Loc Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Sediments, Soil
Site History:	The GeoTracker Site Type was changed to Non-Case Information following a 28 October 2019 inactive case review. See the Documents/Data tab for the inactive case review file.
Begin Date:	05/20/2009
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.7924656142382

UNITED AGRI PRODUCTS (Continued) **S102860950**

Longitude:	-121.212638249985
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SLT5S4883436
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Leak Reported Date:	01/02/1965
Discharge Source:	Not reported
Discharge Cause:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)

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99 **QUALEX INC** **RCRA-SQG** **1000686264**
WSW **555 INDUSTRIAL PARK DR** **ENVIROSTOR** **CAD983635038**
1/2-1 **MANTECA, CA 95337** **FINDS**
0.602 mi. **ECHO**
3180 ft. **HWTS**
HAZNET

Relative:
Lower

Actual:
38 ft.

RCRA Listings:

Date Form Received by Agency:	19920427
Handler Name:	Qualex Inc
Handler Address:	555 INDUSTRIAL PARK DR
Handler City,State,Zip:	MANTECA, CA 95336
EPA ID:	CAD983635038
Contact Name:	ERIC HENDRICKS
Contact Address:	555 INDUSTRIAL PARK DR
Contact City,State,Zip:	MANTECA, CA 95336
Contact Telephone:	209-239-8631
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	555 INDUSTRIAL PARK DR
Mailing City,State,Zip:	MANTECA, CA 95336
Owner Name:	Qualex Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

QUALEX INC (Continued) **1000686264**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: QUALEX INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3000 CROASDALE RD
Owner/Operator City,State,Zip:	DURHAM, NC 27705
Owner/Operator Telephone:	919-383-8535
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920427
Handler Name: QUALEX INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported

QUALEX INC (Continued) **1000686264**

Large Quantity Handler of Universal 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:	81292
NAICS Description:	PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

ENVIROSTOR:

Name:	QUALEX, INC. - MANTECA
Address:	555 INDUSTRIAL PARK DRIVE
City,State,Zip:	MANTECA, CA 95337
Facility ID:	71003156
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Sacramento
Assembly:	09
Senate:	05
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.78720
Longitude:	-121.2110
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983635038
Alias Type:	EPA Identification Number
Alias Name:	110002875513
Alias Type:	EPA (FRS #)
Alias Name:	71003156

QUALEX INC (Continued) **1000686264**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

FINDS:
Registry ID: 110002875513

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:
Envid: 1000686264
Registry ID: 110002875513
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002875513
Name: QUALEX INC
Address: 555 INDUSTRIAL PARK DR
City,State,Zip: MANTECA, CA 95337

HWTS:
Name: QUALEX INC
Address: 555 INDUSTRIAL PARK DR
Address 2: Not reported
City,State,Zip: MANTECA, CA 95337
EPA ID: CAD983635038
Inactive Date: 06/30/2005
Create Date: 04/27/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 120 COLONIAL DR
Mailing Address 2: Not reported

QUALEX INC (Continued) **1000686264**

Mailing City,State,Zip: AUBURN, CA 95603
Owner Name: QUALEX INC
Owner Address: 3404 N DUKE ST
Owner Address 2: Not reported
Owner City,State,Zip: DURHAM, NC 277050000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MICHAEL STARK
Contact Address: 120 COLONIAL DR
Contact Address 2: Not reported
City,State,Zip: AUBURN, CA 95603
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.785726
Longitude: -121.209171

NAICS:
EPA ID: CAD983635038
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 81292
NAICS Description: Photofinishing
Issued EPA ID Date: 1992-04-27 00:00:00
Inactive Date: 2005-06-30 15:01:00
Facility Name: QUALEX INC
Facility Address: 555 INDUSTRIAL PARK DR
Facility Address 2: Not reported
Facility City: MANTECA
Facility County: Not reported
Facility State: CA
Facility Zip: 953370000

HAZNET:
Name: QUALEX INC
Address: 555 INDUSTRIAL PARK DR
Address 2: Not reported
City,State,Zip: MANTECA, CA 953370000
Contact: MICHAEL STARK
Telephone: 5308860664
Mailing Name: Not reported
Mailing Address: 120 COLONIAL DR

Year: 2004
Gepaid: CAD983635038
TSD EPA ID: WAD991281767
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: T03 - Treatment, Incineration
Tons: 0.01

Year: 2004
Gepaid: CAD983635038
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: D80 - Disposal, Land Fill

QUALEX INC (Continued) **1000686264**

Tons: 0.03

Year: 2004
Gepaid: CAD983635038
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: R01 - Recycler
Tons: 0.5168

Year: 1998
Gepaid: CAD983635038
TSD EPA ID: WAD980976906
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: R01 - Recycler
Tons: 9.8645

Year: 1998
Gepaid: CAD983635038
TSD EPA ID: WAD980976905
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: -
Tons: 0.41

Year: 1997
Gepaid: CAD983635038
TSD EPA ID: WAD980976906
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: -
Tons: 0.5655

Year: 1997
Gepaid: CAD983635038
TSD EPA ID: WAD980976906
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: R01 - Recycler
Tons: 5.2494

Year: 1997
Gepaid: CAD983635038
TSD EPA ID: CAD003963592
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: -
Tons: 0.521

Year: 1996
Gepaid: CAD983635038
TSD EPA ID: WAD980976906
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: R01 - Recycler
Tons: 6.8555

Additional Info:
Year: 2004
Gen EPA ID: CAD983635038

Shipment Date: Not reported

QUALEX INC (Continued) **1000686264**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23415616
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20040614
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040621
Manifest ID:	23415617
Trans EPA ID:	CAR000052803
Trans Name:	PHILIPS TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	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:	20040614
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040702
Manifest ID:	23415616
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI

QUALEX INC (Continued) **1000686264**

TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040614
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040702
Manifest ID:	23415616
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.03
Waste Quantity:	60
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:	20040614
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040702
Manifest ID:	23415616
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.23
Waste Quantity:	460
Quantity Unit:	P
Additional Code 1:	Not reported

QUALEX INC (Continued) **1000686264**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040614
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040702
Manifest ID:	23415616
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.12
Waste Quantity:	240
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:	1998
Gen EPA ID:	CAD983635038
Shipment Date:	19981230
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	98157008
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.276
Waste Quantity:	552
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

QUALEX INC (Continued) **1000686264**

Shipment Date:	19981230
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	98157008
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5415
Waste Quantity:	1083
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:	19981204
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	98157007
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	439
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981204
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	98157007
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906

QUALEX INC (Continued) **1000686264**

Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4485
Waste Quantity:	897
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981030
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	98157006
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981030
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	98157006
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4485
Waste Quantity:	897
Quantity Unit:	P

QUALEX INC (Continued) **1000686264**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981002
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981014
Manifest ID:	98291686
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.507
Waste Quantity:	1014
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:	19981002
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981014
Manifest ID:	98291686
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7045
Waste Quantity:	1409
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:	19980828
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980904

QUALEX INC (Continued) **1000686264**

Manifest ID:	98291682
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	924
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:	19980828
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980904
Manifest ID:	98291682
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5995
Waste Quantity:	1199
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:	1997
Gen EPA ID:	CAD983635038

Shipment Date:	19971201
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96285605
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported

QUALEX INC (Continued) **1000686264**

TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.414
Waste Quantity:	828
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:	19971201
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96285605
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0725
Waste Quantity:	145
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971031
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971118
Manifest ID:	96285604
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.48
Waste Quantity:	960

QUALEX INC (Continued) **1000686264**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971031
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971118
Manifest ID:	96285604
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1925
Waste Quantity:	385
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971003
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96285603
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.135
Waste Quantity:	270
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971003
Creation Date:	3/18/1998 0:00:00

QUALEX INC (Continued) **1000686264**

Receipt Date:	19971020
Manifest ID:	96285603
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6615
Waste Quantity:	1323
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:	19970829
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970904
Manifest ID:	96285607
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.143
Waste Quantity:	286
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970829
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970904
Manifest ID:	96285607
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

QUALEX INC (Continued) **1000686264**

TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6055
Waste Quantity:	1211
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:	19970801
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970814
Manifest ID:	96285608
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.613
Waste Quantity:	1226
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:	19970801
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970814
Manifest ID:	96285608
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

QUALEX INC (Continued) **1000686264**

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

Additional Info:

Year:	1996
Gen EPA ID:	CAD983635038
Shipment Date:	19961227
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19971013
Manifest ID:	96308163
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.504
Waste Quantity:	1008
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:	19961227
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19971013
Manifest ID:	96308163
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1135
Waste Quantity:	227
Quantity Unit:	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:	19961121

QUALEX INC (Continued) **1000686264**

Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961209
Manifest ID:	96282373
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038990
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4435
Waste Quantity:	887
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961121
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961209
Manifest ID:	96282373
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038990
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.061
Waste Quantity:	122
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961024
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961108
Manifest ID:	96282374
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported

QUALEX INC (Continued) **1000686264**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1805
Waste Quantity:	361
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961024
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961108
Manifest ID:	96282374
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.448
Waste Quantity:	896
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:	19960926
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961017
Manifest ID:	96282375
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported

QUALEX INC (Continued) **1000686264**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960926
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961017
Manifest ID:	96282375
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD980976906
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960822
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960828
Manifest ID:	96282376
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.56
Waste Quantity:	1120
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:	19960822
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960828
Manifest ID:	96282376

QUALEX INC (Continued) **1000686264**

Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD980976906
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.35
Waste Quantity:	700
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

---

100 West 1/2-1 0.606 mi. 3198 ft. **AGRICULTURAL COMMISSION** **LUST** **S104164489**
392 MOFFAT **HIST CORTESE** **N/A**
MANTECA, CA 95336 **Notify 65**

Relative: Lower

Actual: 38 ft.

LUST REG 5:

Name:	AGRICULTURAL COMMISSION
Address:	392 MOFFAT BLVD
City:	MANTECA
Region:	5
Status:	Pollution Characterization
Case Number:	390320
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	1

HIST CORTESE:

edr_fname:	AGRICULTURAL COMMISSION
edr_fadd1:	392 MOFFAT
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390320

NOTIFY 65:

Name:	AGRICULTURAL COMMISSION
Address:	392 MOFFAT BLVD
City,State,Zip:	MANTECA, CA 95336
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported

AGRICULTURAL COMMISSION (Continued) **S104164489**

Discharge Date: Not reported
Issue Date: 11/01/1988
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

101
WSW
1/2-1
0.606 mi.
3201 ft.

OLIN INTERCONNECT TECHNOLOGIES **ENVIROSTOR** **S100869438**
544 INDUSTRIAL PARK DRIVE **N/A**
MANTECA, CA 95336

Relative:
Lower

Actual:
39 ft.

ENVIROSTOR:
Name: OLIN INTERCONNECT TECHNOLOGIES
Address: 544 INDUSTRIAL PARK DRIVE
City,State,Zip: MANTECA, CA 95336
Facility ID: 71003418
Status: No Further Action
Status Date: 12/31/1995
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Assembly: 09
Senate: 05
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.78583
Longitude: -121.2107
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Lead Aluminum
Confirmed COC: 30013-NO 31000-NO 30047-NO
Potential Description: NMA
Alias Name: CAL930603608
Alias Type: EPA Identification Number
Alias Name: 71003418
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/28/2012
Comments: Not reported

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

OLIN INTERCONNECT TECHNOLOGIES (Continued) **S100869438**

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

102
WNW
1/2-1
0.627 mi.
3313 ft.

1X MANTECA HIGH SCHOOL
450 E YOSEMITE AVE
MANTECA, CA 95336

ENVIROSTOR **S123777165**
SCH **N/A**
HWTS
HAZNET
NPDES

Relative:
Lower

Actual:
37 ft.

ENVIROSTOR:
Name: MANTECA HIGH SCHOOL IMPROVEMENTS
Address: 450 EAST YOSEMITE AVENUE
City,State,Zip: MANTECA, CA 95336
Facility ID: 60003556
Status: Active
Status Date: 09/08/2023
Site Code: 104876
Site Type: School Investigation
Site Type Detailed: School
Acres: 4.96
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Lisa Holcomb
Supervisor: Tim Crick
Division Branch: Cleanup Legacy Landfills
Assembly: 9
Senate: 5
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.7974
Longitude: -121.2118
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 102520
Alias Type: Project Code (Site Code)
Alias Name: 104876
Alias Type: Project Code (Site Code)
Alias Name: 60003556
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

1X MANTECA HIGH SCHOOL (Continued) **S123777165**

Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Phase 1 Addendum
Schedule Due Date:	02/01/2024
Schedule Revised Date:	Not reported

SCH:

Name:	MANTECA HIGH SCHOOL IMPROVEMENTS
Address:	450 EAST YOSEMITE AVENUE
City,State,Zip:	MANTECA, CA 95336
Facility ID:	60003556
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	4.96
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Lisa Holcomb
Supervisor:	Tim Crick
Division Branch:	Cleanup Legacy Landfills
Site Code:	104876
Assembly:	9
Senate:	5
Special Program Status:	Not reported
Status:	Active
Status Date:	09/08/2023
Restricted Use:	NO
Funding:	School District
Latitude:	37.7974
Longitude:	-121.2118
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	102520
Alias Type:	Project Code (Site Code)
Alias Name:	104876
Alias Type:	Project Code (Site Code)
Alias Name:	60003556
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

1X MANTECA HIGH SCHOOL (Continued) **S123777165**

Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Phase 1 Addendum
Schedule Due Date: 02/01/2024
Schedule Revised Date: Not reported

HWTS:
Name: 1X MANTECA HIGH SCHOOL
Address: 450 E YOSEMITE AVE
Address 2: Not reported
City,State,Zip: MANTECA, CA 95336
EPA ID: CAX000116855
Inactive Date: 06/30/1998
Create Date: 10/03/1984
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: MANTECA UNIFIED SCH DIST
Mailing Address 2: Not reported
Mailing City,State,Zip: MANTECA, CA 953360000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: CHARLES CHRISTIAN
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.794565
Longitude: -121.208442

HAZNET:
Name: 1X MANTECA HIGH SCHOOL
Address: 450 E YOSEMITE AVE
Address 2: Not reported
City,State,Zip: MANTECA, CA 953360000
Contact: CHARLES CHRISTIAN
Telephone: 2098237165
Mailing Name: Not reported
Mailing Address: MANTECA UNIFIED SCH DIST

Year: 1985
Gepaid: CAX000116855
TSD EPA ID: Not reported
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 61.5244

Year: 1985

1X MANTECA HIGH SCHOOL (Continued) **S123777165**

Gepaid: CAX000116855
TSD EPA ID: CAD041844002
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: 03 -
Tons: 0

Year: 1984
Gepaid: CAX000116855
TSD EPA ID: Not reported
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 3.3777

NPDES:
Name: MANTECA HIGH SCHOOL ADDITIONS INCREMENT 1
Address: 450 E YOSEMITE AVE
City,State,Zip: MANTECA, CA 95336
Facility Status: Active
NPDES Number: CAS000002
Region: 5S
Agency Number: 0
Regulatory Measure ID: 564188
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5S39C402020
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/01/2023
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 32
Discharge Name: Manteca Unified School District
Discharge City: Manteca
Discharge State: California
Discharge Zip: 95336
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: MANTECA HIGH SCHOOL ADDITIONS INCREMENT 1
Address: 450 E YOSEMITE AVE
City,State,Zip: MANTECA, CA 95336
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C402020
Regulatory Measure Type: Construction

1X MANTECA HIGH SCHOOL (Continued) **S123777165**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/01/2023
Operator Name:	Manteca Unified School District
Operator Address:	PO Box 32
Operator City:	Manteca
Operator State:	California
Operator Zip:	95336

103
WSW
1/2-1
0.656 mi.
3464 ft.

Relative:
Lower

Actual:
38 ft.

INDY ELECTRONICS
400 INDUSTRIAL PARK DRIVE
MANTECA, CA 95337

RCRA-SQG **1000439971**
ENVIROSTOR **CAT000646182**
SWEEPS UST
HIST UST
CA FID UST
CHMIRS
FINDS
ECHO
WDS

RCRA Listings:

Date Form Received by Agency:	20010215
Handler Name:	Silicon Turnkey Solutions Inc
Handler Address:	400 INDUSTRIAL PARK DRIVE
Handler City,State,Zip:	MANTECA, CA 95337
EPA ID:	CAT000646182
Contact Name:	WILLIAM PRICE
Contact Address:	400 INDUSTRIAL PARK DRIVE
Contact City,State,Zip:	MANTECA, CA 95337
Contact Telephone:	209-825-8239
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	400 INDUSTRIAL PARK DRIVE
Mailing City,State,Zip:	MANTECA, CA 95337
Owner Name:	Indy Acquisition Corp
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No

INDY ELECTRONICS (Continued) **1000439971**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

INDY ELECTRONICS (Continued) **1000439971**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SILICON TURNKEY SOLUTIONS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 400 INDUSTRIAL PARK DRIVE
Owner/Operator City,State,Zip: MANTECA, CA 95337
Owner/Operator Telephone: 209-239-4444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 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: INDY ACQUISITION CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2301
Owner/Operator City,State,Zip: MANTECA, CA 95336
Owner/Operator Telephone: 209-825-8201
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930421
Handler Name: SILICON TURNKEY SOLUTIONS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: 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: 20010215
Handler Name: SILICON TURNKEY SOLUTIONS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

INDY ELECTRONICS (Continued) **1000439971**

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

Receive Date: 19920228
Handler Name: INDY ELECTRONICS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940318
Handler Name: INDY ELECTRONICS
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: INDY ELECTRONICS DBA ALPHATEC
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: ISE LABS INC., ASSEMBLY OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

INDY ELECTRONICS (Continued) **1000439971**

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

List of NAICS Codes and Descriptions:
NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20001215
Actual Return to Compliance Date: 20010228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20010316
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
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: 20001215
Actual Return to Compliance Date: 20010228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20010316

INDY ELECTRONICS (Continued) **1000439971**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001215
Actual Return to Compliance Date:	20010228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20010316
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

INDY ELECTRONICS (Continued) **1000439971**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20001215
Actual Return to Compliance Date: 20010228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001215
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence 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: 19870311
Actual Return to Compliance Date: 20001215
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

INDY ELECTRONICS (Continued) **1000439971**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001215
Actual Return to Compliance Date:	20010228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001215
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence 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

INDY ELECTRONICS (Continued) **1000439971**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20001215
Actual Return to Compliance Date: 20010228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001215
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence 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: 20001215
Actual Return to Compliance Date: 20010228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001215

INDY ELECTRONICS (Continued) **1000439971**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence 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 - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20001215
Actual Return to Compliance Date: 20010228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20010316
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

INDY ELECTRONICS (Continued) **1000439971**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20001215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20001215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010228
Scheduled Compliance Date:	Not reported

INDY ELECTRONICS (Continued) **1000439971**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870311
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

INDY ELECTRONICS (Continued) **1000439971**

Evaluation Date:	20001215
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	ISE LABS, INC., ASSEMBLY OPERATIONS
Address:	400 INDUSTRIAL PARK DRIVE
City,State,Zip:	MANTECA, CA 95337
Facility ID:	71003510
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Sacramento
Assembly:	09
Senate:	05
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.78644
Longitude:	-121.2122
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAT000646182
Alias Type:	EPA Identification Number
Alias Name:	110000844953
Alias Type:	EPA (FRS #)
Alias Name:	71003510
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported

INDY ELECTRONICS (Continued) **1000439971**

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: INDY ELECTRONICS
Address: 400 INDUSTRIAL PARK DR
City: MANTECA
Status: Not reported
Comp Number: 1795
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001795-000001
Tank Status: Not reported
Capacity: 14960
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: INDY ELECTRONICS
Address: 400 INDUSTRIAL PARK DR
City: MANTECA
Status: Not reported
Comp Number: 1795
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001795-000002
Tank Status: Not reported
Capacity: 3600
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: NITRIC ACID
Number Of Tanks: Not reported

HIST UST:
Name: INDY ELECTRONICS
Address: 400 INDUSTRIAL PARK DRIVE
City,State,Zip: MANTECA, CA 95336
File Number: 0002fd46

INDY ELECTRONICS (Continued) **1000439971**

URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fd46.pdf
Region:	STATE
Facility ID:	00000008466
Facility Type:	Other
Other Type:	ELECTRONICS
Contact Name:	Not reported
Telephone:	2092394444
Owner Name:	INDY ELECTRONICS
Owner Address:	400 INDUSTRIAL PARK DRIVE
Owner City,St,Zip:	MANTECA, CA 95336
Total Tanks:	0006
Tank Num:	001
Container Num:	3
Year Installed:	1984
Tank Capacity:	00000100
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1980
Tank Capacity:	00014960
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	5/16
Leak Detection:	Visual
Tank Num:	003
Container Num:	1
Year Installed:	1980
Tank Capacity:	00003600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4"
Leak Detection:	Visual
Tank Num:	004
Container Num:	6
Year Installed:	1980
Tank Capacity:	00000220
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	Visual
Tank Num:	005
Container Num:	5
Year Installed:	1980
Tank Capacity:	00000300
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	Visual

INDY ELECTRONICS (Continued) **1000439971**

Tank Num: 006
Container Num: 4
Year Installed: 1984
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 39000010
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2092394444
Mail To: Not reported
Mailing Address: 400 INDUSTRIAL PARK DR
Mailing Address 2: Not reported
Mailing City,St,Zip: MANTECA 95336
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

CHMIRS:
Name: Not reported
Address: 400 INDUSTRIAL PARK DRIVE
City,State,Zip: MANTECA, CA 95336
OES Incident Number: 909038
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 27-NOV-89
Property Use: 600
Agency Id Number: 39807
Agency Incident Number: UNK
Time Notified: 610
Time Completed: 1900
Surrounding Area: 600
Estimated Temperature: 54
Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

INDY ELECTRONICS (Continued) **1000439971**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	DAVID CARAVEO
Report Date:	27-NOV-89
Facility Telephone:	209 944-2116
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	27-NOV-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	06-JUL-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

Name:	Not reported
Address:	400 INDUSTRIAL PARK DRIVE
City,State,Zip:	MANTECA, CA 95336
OES Incident Number:	012784
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**05-SEP-90**
Property Use:	700
Agency Id Number:	39050
Agency Incident Number:	33-1708
Time Notified:	946
Time Completed:	1008

INDY ELECTRONICS (Continued) **1000439971**

Surrounding Area:	700
Estimated Temperature:	78
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	CHARLES R. MAY
Report Date:	05-SEP-90
Facility Telephone:	209 239-8435
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	05-SEP-90
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	05-SEP-91
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Y
Description:	Not reported

INDY ELECTRONICS (Continued) **1000439971**

FINDS:
Registry ID: 110000844953

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid:	1000439971
Registry ID:	110000844953
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000844953
Name:	INDY ELECTRONICS
Address:	400 INDUSTRIAL PARK DRIVE
City,State,Zip:	MANTECA, CA 95337

WDS:

Name:	SILICON TURNKEY SOLUTIONS
Address:	400 Industrial Park Dr
City:	MANTECA
Facility ID:	5S 39I016461
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0
Facility Telephone:	2092394444
Facility Contact:	LYNETTE STEWART
Agency Name:	SILICON TURNKEY SOLUTIONS
Agency Address:	400 Industrial Park Dr
Agency City,St,Zip:	Manteca 953376110
Agency Contact:	LYNETTE STEWART
Agency Telephone:	2092394444

INDY ELECTRONICS (Continued) **1000439971**

Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
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.

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104 **CITY OF MANTECA** **LUST** **S104163065**
West **210 WETMORE** **Cortese** **N/A**
1/2-1 **MANTECA, CA 95336** **HIST CORTESE**
0.710 mi. **Notify 65**
3751 ft. **CERS**

Relative: **Lower**
Actual: **37 ft.**

LUST:

Name:	CITY OF MANTECA
Address:	210 WETMORE ST E
City,State,Zip:	MANTECA, CA 95336
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700341
Global Id:	T0607700341
Latitude:	37.7930544
Longitude:	-121.2146894
Status:	Completed - Case Closed
Status Date:	02/10/2009
Case Worker:	Not reported
RB Case Number:	390436
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	000690
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/05/1999
Leak Reported Date:	08/09/1999

CITY OF MANTECA (Continued) **S104163065**

How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	02/10/2009
CA Water Watershed Name:	San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name:	San Joaquin Valley - Eastern San Joaquin (5-022.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	61-65%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL VALLEY RWQCB (REGION 5S)
Site History:	City of Mantica Corporation Yard; city vehicles and trash collection trucks are parked here, they also fuel and wash vehicles at the site. Site underwent a subsurface soil and groundwater investigation, followed by remediation of the groundwater by ozone infusion, and received regulatory closure in February 2009.

LUST:

Global Id:	T0607700341
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700341
Action Type:	Other
Date:	08/05/1999
Action:	Leak Discovery
Global Id:	T0607700341
Action Type:	REMEDIATION
Date:	08/31/2004
Action:	Other (Use Description Field)
Global Id:	T0607700341
Action Type:	ENFORCEMENT
Date:	08/01/2008
Action:	LOP Case Closure Summary to RB - #08/01/2008
Global Id:	T0607700341
Action Type:	ENFORCEMENT
Date:	03/18/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607700341
Action Type:	ENFORCEMENT
Date:	08/09/1999
Action:	Unauthorized Release Form - #99-U62

CITY OF MANTECA (Continued) **S104163065**

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 08/09/1999
Action: Notification - Proposition 65

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 09/23/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700341
Action Type: Other
Date: 08/09/1999
Action: Leak Reported

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 12/12/2008
Action: Staff Letter - #12/12/2008

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 09/02/2008
Action: Staff Letter - #09/02/08

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 01/08/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 02/05/2009
Action: Closure/No Further Action Letter - #02/05/2009

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 01/05/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0607700341
Action Type: Other
Date: 08/05/1999
Action: Leak Stopped

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 10/22/1999
Action: Notice of Responsibility - #99-126

LUST:
Global Id: T0607700341
Status: Open - Case Begin Date
Status Date: 08/05/1999

Global Id: T0607700341
Status: Open - Site Assessment

CITY OF MANTECA (Continued) **S104163065**

Status Date: 03/02/2000

Global Id: T0607700341
Status: Open - Site Assessment
Status Date: 04/05/2001

Global Id: T0607700341
Status: Open - Remediation
Status Date: 08/31/2004

Global Id: T0607700341
Status: Open - Inactive
Status Date: 09/02/2008

Global Id: T0607700341
Status: Open - Inactive
Status Date: 12/12/2008

Global Id: T0607700341
Status: Open - Verification Monitoring
Status Date: 01/22/2009

Global Id: T0607700341
Status: Completed - Case Closed
Status Date: 02/10/2009

LUST REG 5:
Name: CITY OF MANTECA
Address: 210 WETMORE ST E
City: MANTECA
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 390436
Case Type: Drinking Water Aquifer affected
Substance: Not reported
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 6

CORTESE:
Name: CITY OF MANTECA
Address: 210 WETMORE ST E
City,State,Zip: MANTECA, CA 95336
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700341
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

CITY OF MANTECA (Continued) **S104163065**

Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	CITY OF MANTECA
edr_fadd1:	210 WETMORE
City,State,Zip:	MANTECA, CA 95336
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390436

NOTIFY 65:

Name:	CITY OF MANTECA
Address:	210 WETMORE ST E
City,State,Zip:	MANTECA, CA 95336
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

Name:	CITY OF MANTECA
Address:	210 WETMORE ST E
City,State,Zip:	MANTECA, CA 95336
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	08/09/1999
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

CERS:

Name:	CITY OF MANTECA
Address:	210 WETMORE ST E
City,State,Zip:	MANTECA, CA 95336
Site ID:	646133
CERS ID:	T0607700341
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

CITY OF MANTECA (Continued) **S104163065**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

105
WNW
1/2-1
0.972 mi.
5133 ft.

OK CLEANERS #1
162 N MAPLE AVE
MANTECA, CA 95336

ENVIROSTOR **S101482165**
N/A

Relative:
Lower

Actual:
37 ft.

ENVIROSTOR:

Name:	OK CLEANERS #1
Address:	162 N MAPLE AVE
City,State,Zip:	MANTECA, CA 95336
Facility ID:	39720018
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	09
Senate:	05
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.79833
Longitude:	-121.2175
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	39720018
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	06/24/1982
Comments:	FACILITY IDENTIFIED FROM DMI LIST.
Future Area Name:	Not reported

OK CLEANERS #1 (Continued) **S101482165**

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MANTECA	S100186163	SPRECKELS SUGAR COMPANY, INC.	YOSEMITE AVE	95336	ENVIROSTOR

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: 12/26/2023
Date Data Arrived at EDR: 01/02/2024
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 01/02/2024
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 01/02/2024
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2023
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/20/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/07/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 64

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 82

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 10/23/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/11/2024
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/23/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/23/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/11/2024
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/23/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 11/06/2023
Date Data Arrived at EDR: 11/07/2023
Date Made Active in Reports: 02/05/2024
Number of Days to Update: 90

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/22/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/10/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/23/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/11/2024
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/23/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/08/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 08/15/2023
Date Data Arrived at EDR: 08/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/14/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/05/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 05/06/2024
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: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: 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: 10/23/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/11/2024
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/23/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 09/28/2023
Date Made Active in Reports: 12/18/2023
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 10/16/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/09/2024
Number of Days to Update: 84

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 10/30/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/16/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/09/2024
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/22/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 11/14/2023
Date Data Arrived at EDR: 12/22/2023
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/18/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 11/14/2023
Number of Days to Update: 55

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/01/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/18/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/22/2023
Number of Days to Update: 77

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/22/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/07/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 56

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/18/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/14/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 08/18/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 81

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/19/2023
Date Data Arrived at EDR: 10/20/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 01/02/2024
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 09/01/2023
Date Data Arrived at EDR: 09/27/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/12/2024
Next Scheduled EDR Contact: 04/19/2024
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/26/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023
Date Data Arrived at EDR: 09/01/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 19

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/27/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/27/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/19/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 01/11/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/02/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/09/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/26/2024
Date Data Arrived at EDR: 01/02/2024
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2023
Date Data Arrived at EDR: 08/22/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 77

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/02/2024
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/20/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/20/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/20/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 11/28/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 12

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 11/28/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/03/2023
Date Data Arrived at EDR: 11/08/2023
Date Made Active in Reports: 11/20/2023
Number of Days to Update: 12

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/15/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/14/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/27/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/27/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/08/2023
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/09/2023
Next Scheduled EDR Contact: 02/19/2024
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing

A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 08/15/2023
Date Data Arrived at EDR: 08/17/2023
Date Made Active in Reports: 10/31/2023
Number of Days to Update: 75

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 10/18/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 90

Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88

Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2023
Date Data Arrived at EDR: 08/18/2023
Date Made Active in Reports: 11/01/2023
Number of Days to Update: 75

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/22/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023
Date Data Arrived at EDR: 05/30/2023
Date Made Active in Reports: 08/21/2023
Number of Days to Update: 83

Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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

Date of Government Version: 08/31/2023
Date Data Arrived at EDR: 09/08/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 80

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/18/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Annually

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 83

Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/08/2023
Date Data Arrived at EDR: 08/09/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 78

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 10/13/2023
Number of Days to Update: 78

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 06/09/2023
Date Made Active in Reports: 08/30/2023
Number of Days to Update: 82

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/14/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/16/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/09/2024
Number of Days to Update: 84

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023
Date Data Arrived at EDR: 09/14/2023
Date Made Active in Reports: 09/21/2023
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/16/2023
Date Made Active in Reports: 11/01/2023
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/05/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/14/2023
Date Data Arrived at EDR: 08/14/2023
Date Made Active in Reports: 10/31/2023
Number of Days to Update: 78

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/14/2023
Date Data Arrived at EDR: 08/14/2023
Date Made Active in Reports: 10/31/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/02/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 12/27/2023
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/26/2023
Date Data Arrived at EDR: 10/27/2023
Date Made Active in Reports: 01/29/2024
Number of Days to Update: 94

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 12/26/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/08/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/06/2023
Date Data Arrived at EDR: 11/07/2023
Date Made Active in Reports: 02/05/2024
Number of Days to Update: 90

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/07/2023
Date Data Arrived at EDR: 09/08/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 11/16/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/16/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/09/2024
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

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

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106
Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 11/09/2023
Next Scheduled EDR Contact: 02/19/2024
Data Release Frequency: Varies

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

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79
Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 10/31/2023
Next Scheduled EDR Contact: 02/19/2024
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of 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: 12/26/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 09/27/2023
Date Data Arrived at EDR: 09/28/2023
Date Made Active in Reports: 12/18/2023
Number of Days to Update: 81

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/26/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/26/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/12/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/04/2023
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/20/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 84

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 10/25/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/05/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/10/2023
Date Data Arrived at EDR: 10/11/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 85

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/30/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/30/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 10/27/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 11/21/2023
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/09/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/01/2023
Date Data Arrived at EDR: 10/06/2023
Date Made Active in Reports: 12/27/2023
Number of Days to Update: 82

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2023
Date Data Arrived at EDR: 10/09/2023
Date Made Active in Reports: 12/27/2023
Number of Days to Update: 79

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/10/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/04/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 07/13/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 76

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 12/01/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 12/14/2023
Number of Days to Update: 1

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 09/01/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/08/2023
Number of Days to Update: 79

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/09/2024
Number of Days to Update: 84

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/19/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/04/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/18/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/25/2023
Date Data Arrived at EDR: 08/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 77

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/31/2023
Date Data Arrived at EDR: 11/03/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/10/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/10/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/10/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/09/2023
Date Data Arrived at EDR: 11/09/2023
Date Made Active in Reports: 11/21/2023
Number of Days to Update: 12

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 12/27/2023
Number of Days to Update: 84
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 12/27/2023
Number of Days to Update: 84
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/18/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/18/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2024
Date Data Arrived at EDR: 01/18/2024
Date Made Active in Reports: 01/26/2024
Number of Days to Update: 8
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/15/2023
Date Data Arrived at EDR: 08/16/2023
Date Made Active in Reports: 11/01/2023
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/12/2024
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/27/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/30/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 10/30/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/15/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/11/2024
Number of Days to Update: 86

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 01/18/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/09/2023
Date Data Arrived at EDR: 08/10/2023
Date Made Active in Reports: 10/27/2023
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/07/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 11/28/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/07/2023
Date Data Arrived at EDR: 11/08/2023
Date Made Active in Reports: 11/16/2023
Number of Days to Update: 8
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 10/31/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/04/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/01/2023
Date Data Arrived at EDR: 08/02/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 78

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/10/2023
Date Data Arrived at EDR: 10/11/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2023
Date Data Arrived at EDR: 10/20/2023
Date Made Active in Reports: 01/11/2024
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/18/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/11/2024
Number of Days to Update: 79

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/28/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/21/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 12/27/2023
Number of Days to Update: 84

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/18/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 10/30/2023
Date Data Arrived at EDR: 11/03/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 81

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/06/2023
Date Data Arrived at EDR: 11/07/2023
Date Made Active in Reports: 01/31/2024
Number of Days to Update: 85

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/27/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

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: 01/05/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/09/2022
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

407 SPRECKLES AVENUE
407 SPRECKLES AVENUE
MANTECA, CA 95336

TARGET PROPERTY COORDINATES

Latitude (North):	37.79194 - 37° 47' 30.98''
Longitude (West):	121.199388 - 121° 11' 57.80''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	658545.0
UTM Y (Meters):	4184052.5
Elevation:	42 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50003381 MANTECA, CA
Version Date:	2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

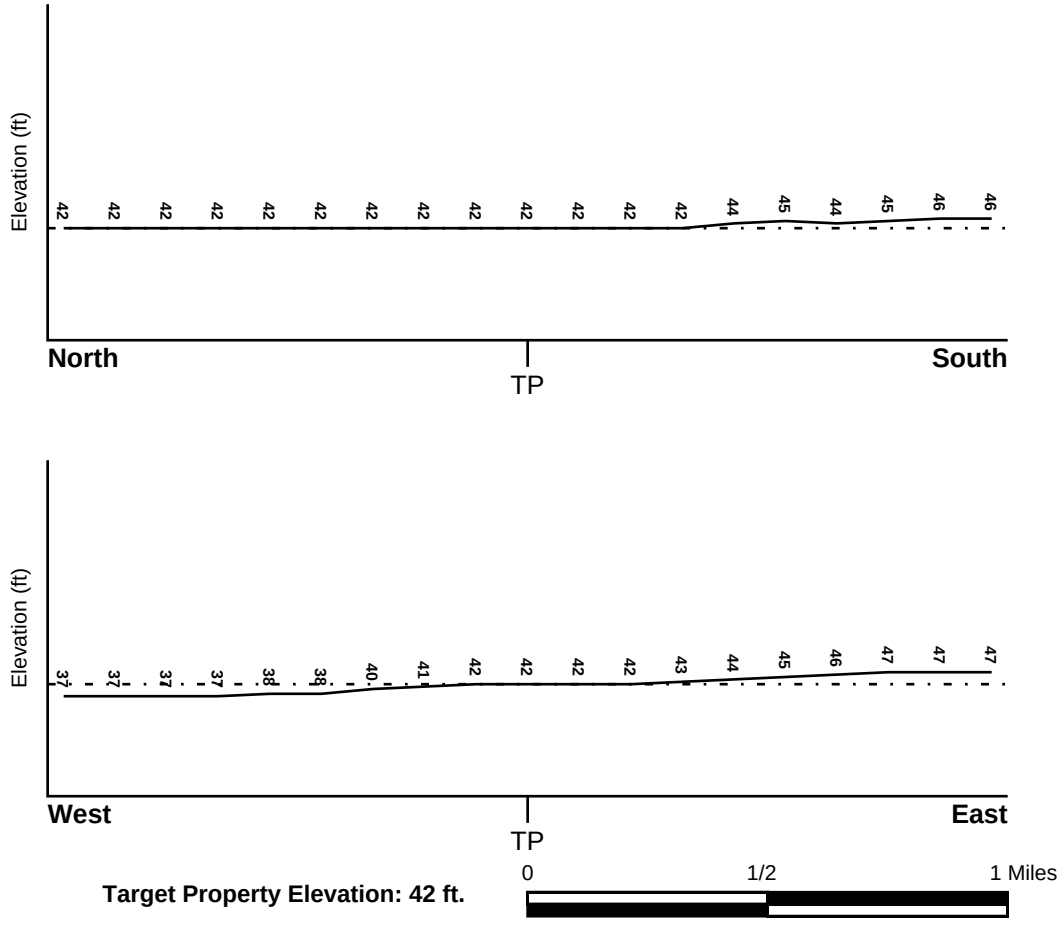
TOPOGRAPHIC INFORMATION

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 West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

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
06077C0640F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
0602990620A	FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MANTECA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

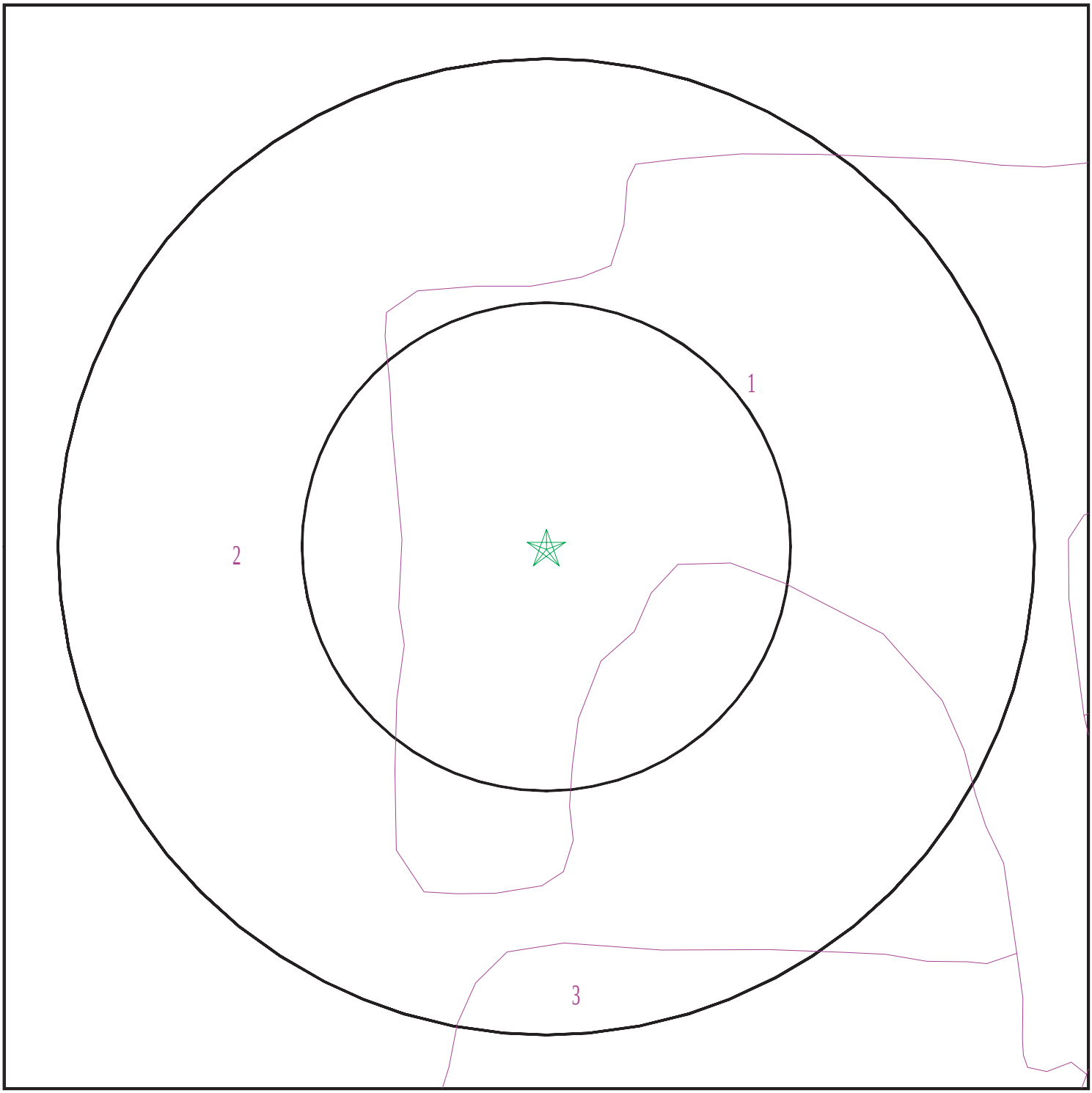
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7562493.2s



SITE NAME:	407 Spreckles Avenue	CLIENT:	Kleinfelder, Inc.
ADDRESS:	407 Spreckles Avenue Manteca CA 95336	CONTACT:	Rahul Chalke
		INQUIRY #:	7562493.2s
LAT/LONG:	37.79194 / 121.199388	DATE:	February 07, 2024 1:35 pm

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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:	URBAN LAND
Soil Surface Texture:	
Hydrologic Group:	Not reported
Soil Drainage Class:	
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name:	DELHI
Soil Surface Texture:	loamy sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

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		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	16 inches	25 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
3	25 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 3

Soil Component Name: TINNIN

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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		
1	0 inches	27 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6
2	27 inches	53 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6
3	53 inches	74 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000185638	1/8 - 1/4 Mile ENE
2	USGS40000185630	1/8 - 1/4 Mile ESE
10	USGS40000185648	1/4 - 1/2 Mile WNW
K67	USGS40000185737	1/2 - 1 Mile North
68	USGS40000185721	1/2 - 1 Mile NNE
M75	USGS40000185699	1/2 - 1 Mile NW
P92	USGS40000185745	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
104	CA0400104	1/2 - 1 Mile WNW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A3	CADDW0000009818	1/4 - 1/2 Mile WNW
A4	CALLNL000000775	1/4 - 1/2 Mile WNW
B5	CAEDF0000095941	1/4 - 1/2 Mile West
B6	CAEDF0000068381	1/4 - 1/2 Mile West
B7	CAEDF0000140825	1/4 - 1/2 Mile West
C8	CAEDF0000089799	1/4 - 1/2 Mile NNW
C9	CAEDF0000054792	1/4 - 1/2 Mile NNW
B11	CAEDF0000123323	1/4 - 1/2 Mile West
B12	CAEDF0000136574	1/4 - 1/2 Mile West
13	CADWR0000005798	1/4 - 1/2 Mile South
C14	CAEDF0000078897	1/4 - 1/2 Mile NNW
B15	CAEDF0000009684	1/4 - 1/2 Mile West
B16	CAEDF0000078684	1/4 - 1/2 Mile West
B17	CAEDF0000097880	1/4 - 1/2 Mile West
C18	CAEDF0000110187	1/4 - 1/2 Mile NNW
C19	CAEDF0000099742	1/4 - 1/2 Mile NNW
C20	CAEDF0000037445	1/4 - 1/2 Mile NNW
C21	CAEDF0000090960	1/4 - 1/2 Mile NNW
C22	CAEDF0000084188	1/4 - 1/2 Mile NNW
C23	CAEDF0000065118	1/4 - 1/2 Mile NNW
24	CAEDF0000101055	1/4 - 1/2 Mile West
C25	CAEDF0000093111	1/4 - 1/2 Mile NNW
D26	CAEDF0000135670	1/2 - 1 Mile NW
D27	CAEDF0000072491	1/2 - 1 Mile NW
D28	CAEDF0000142162	1/2 - 1 Mile NW
E29	CADDW0000017809	1/2 - 1 Mile North
F30	CALLNL000000713	1/2 - 1 Mile WSW
F31	CADWR0000017916	1/2 - 1 Mile WSW
E32	CADDW0000019552	1/2 - 1 Mile North
E33	1056	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E34	1057	1/2 - 1 Mile North
35	CADWR0000014361	1/2 - 1 Mile NNE
F36	CADDW0000011388	1/2 - 1 Mile WSW
G37	2596	1/2 - 1 Mile South
G38	CALLNL000000693	1/2 - 1 Mile South
G39	CALLNL000000837	1/2 - 1 Mile South
G40	CALLNL000001101	1/2 - 1 Mile South
G41	CALLNL000000890	1/2 - 1 Mile South
42	CADWR0000010657	1/2 - 1 Mile SE
43	CADWR0000012653	1/2 - 1 Mile NNW
H44	CAEDF0000110051	1/2 - 1 Mile West
H45	CAEDF0000107656	1/2 - 1 Mile West
I46	CAEDF0000070522	1/2 - 1 Mile NE
H47	CAEDF0000009381	1/2 - 1 Mile West
H48	CAEDF0000066596	1/2 - 1 Mile West
H49	CAEDF0000108213	1/2 - 1 Mile West
H50	CAEDF0000108113	1/2 - 1 Mile West
H51	CAEDF0000038639	1/2 - 1 Mile West
I52	CAEDF0000006841	1/2 - 1 Mile NE
H53	CAEDF0000126191	1/2 - 1 Mile West
I54	CAEDF0000106771	1/2 - 1 Mile NE
H55	CAEDF0000000042	1/2 - 1 Mile West
I56	CAEDF0000021969	1/2 - 1 Mile NE
H57	CAEDF0000005169	1/2 - 1 Mile West
I58	CAEDF0000018691	1/2 - 1 Mile NE
I59	CAEDF0000135384	1/2 - 1 Mile NE
H60	CAEDF0000034645	1/2 - 1 Mile West
I61	CAEDF0000101138	1/2 - 1 Mile NE
I62	CAEDF0000000898	1/2 - 1 Mile NE
I63	CAEDF0000049487	1/2 - 1 Mile NE
64	CADDW0000012643	1/2 - 1 Mile NE
J65	19404	1/2 - 1 Mile ENE
J66	23162	1/2 - 1 Mile ENE
69	CADWR9000037594	1/2 - 1 Mile West
K70	CADWR0000025521	1/2 - 1 Mile North
L71	23158	1/2 - 1 Mile WSW
L72	2597	1/2 - 1 Mile WSW
M73	CADDW0000018498	1/2 - 1 Mile NW
M74	CALLNL000000718	1/2 - 1 Mile NW
N76	CADDW0000022003	1/2 - 1 Mile WSW
N77	CALLNL000000657	1/2 - 1 Mile WSW
O78	CAEDF0000109266	1/2 - 1 Mile West
O79	CAEDF0000143044	1/2 - 1 Mile West
O80	CAEDF0000009940	1/2 - 1 Mile West
O81	CAEDF0000061076	1/2 - 1 Mile West
O82	CAEDF0000024010	1/2 - 1 Mile West
O83	CAEDF0000039776	1/2 - 1 Mile West
O84	CAEDF0000020158	1/2 - 1 Mile West
85	CADWR0000021788	1/2 - 1 Mile East
O86	CAEDF0000075493	1/2 - 1 Mile West
O87	CAEDF0000077041	1/2 - 1 Mile West
O88	CAEDF0000095234	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

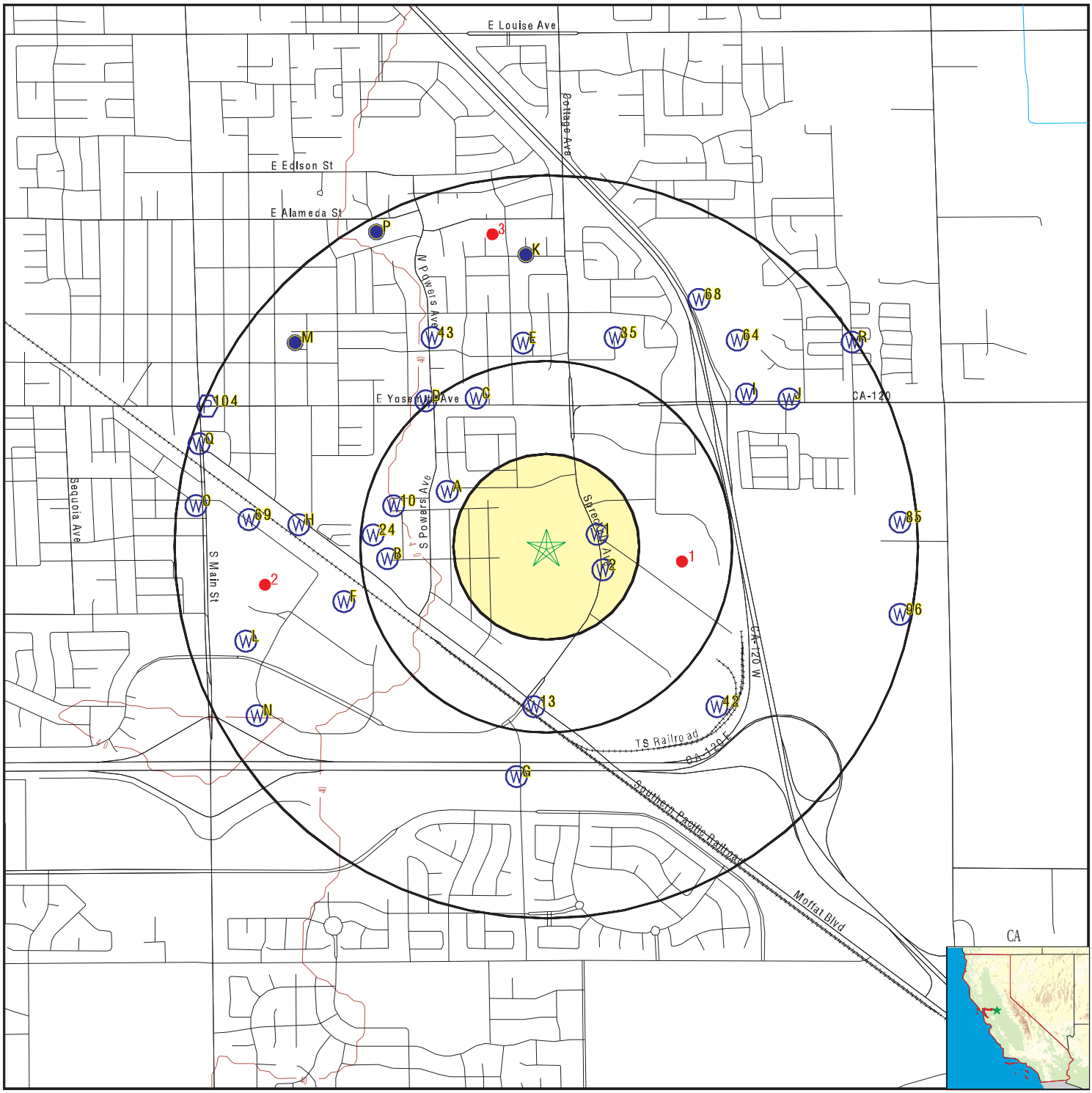
MAP ID	WELL ID	LOCATION FROM TP
P89	CADDW0000011373	1/2 - 1 Mile NNW
O90	CAEDF0000011091	1/2 - 1 Mile West
O91	CAEDF0000061349	1/2 - 1 Mile West
O93	CAEDF0000066974	1/2 - 1 Mile West
Q94	CAEDF0000055081	1/2 - 1 Mile WNW
Q95	CAEDF0000042769	1/2 - 1 Mile WNW
96	CADWR0000018737	1/2 - 1 Mile East
P97	CALLNL000000271	1/2 - 1 Mile NNW
Q98	CAEDF0000055744	1/2 - 1 Mile WNW
Q99	CAEDF0000072997	1/2 - 1 Mile WNW
Q100	CAEDF0000115557	1/2 - 1 Mile WNW
Q101	CAEDF0000059380	1/2 - 1 Mile WNW
Q102	CAEDF0000098732	1/2 - 1 Mile WNW
Q103	CAEDF0000141695	1/2 - 1 Mile WNW
R105	1060	1/2 - 1 Mile NE
R106	23156	1/2 - 1 Mile NE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG15000009985	1/4 - 1/2 Mile East
2	CAOG15000007074	1/2 - 1 Mile West
3	CAOG15000012931	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 7562493.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	407 Spreckles Avenue	CLIENT:	Kleinfelder, Inc.
ADDRESS:	407 Spreckles Avenue Manteca CA 95336	CONTACT:	Rahul Chalke
		INQUIRY #:	7562493.2s
LAT/LONG:	37.79194 / 121.199388	DATE:	February 07, 2024 1:35 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1 **ENE** **1/8 - 1/4 Mile** **Higher**	**FED USGS**	**USGS40000185638**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007E03E001M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19681118	Well Depth:	400
Well Depth Units:	ft	Well Hole Depth:	404
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1968-11-18
Feet below surface:	30.00	Feet to sea level:	Not Reported
Note:	Not Reported		

---

2 **ESE** **1/8 - 1/4 Mile** **Higher**	**FED USGS**	**USGS40000185630**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007E03E002M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19630314	Well Depth:	360
Well Depth Units:	ft	Well Hole Depth:	372
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1963-03-14
Feet below surface:	30.00	Feet to sea level:	Not Reported
Note:	Not Reported		

A3 **WNW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADDW0000009818**

Well ID:	3910005-032	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL NO. 19 - RAW TO CATF	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3910005-032&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A4
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CALLNL000000775**

Well ID:	101317	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	3910005-019	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000118994
Units:	atom ratio	Date:	04/08/2003

Chemical:	Xenon	Results:	.00000000921309
Units:	cm3STP/g	Date:	04/08/2003

Chemical:	Tritium (Hydrogen 3)	Results:	4.78
Units:	pCi/L	Date:	02/26/2003

Chemical:	Krypton	Results:	.000000066585
Units:	cm3STP/g	Date:	04/08/2003

Chemical:	Neon	Results:	.00000018148
Units:	cm3STP/g	Date:	04/08/2003

Chemical:	Argon	Results:	.000301647
Units:	cm3STP/g	Date:	04/08/2003

Chemical:	Helium-4	Results:	.000000733138
Units:	cm3STP/g	Date:	04/08/2003

B5
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000095941**

Well ID:	T0607700067-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700067&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B6
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000068381**

Well ID:	T0607700067-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700067&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=MW-5		

B7
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000140825**

Well ID:	T0607700067-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=T0607700067&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=MW-3		

C8
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000089799**

Well ID:	T0607700164-DW	Well Type:	MONITORING
Source:	EDF	Other Name:	DW
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=DW&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=DW		

C9
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000054792**

Well ID:	T0607700164-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

10
WNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000185648**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S007E04F001M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19580101	Well Depth:	120
Well Depth Units:	ft	Well Hole Depth:	140
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1962-03-21
Feet below surface:	15.10	Feet to sea level:	Not Reported
Note:	Not Reported		

B11
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000123323**

Well ID:	T0607700067-MW-1
Well Type:	MONITORING
Source:	EDF
Other Name:	MW-1
GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700067&assigned_name=MW-1&store_num=
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=MW-1

B12
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000136574**

Well ID:	T0607700067-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=T0607700067&assigned_name=MW-2&store_num=
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=MW-2

13
South
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000005798**

Well ID:	02S07E03M080M	Well Type:	UNK
Source:	Department of Water Resources		

Other Name: 02S07E03M080M
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07E03M080M&store_num=
GeoTracker Data: Not Reported

C14
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000078897**

Well ID: T0607700164-MW-4
Well Type: MONITORING
Source: EDF
Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-4

B15
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000009684**

Well ID: T0607700067-MW-4
Well Type: MONITORING
Source: EDF
Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700067&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=MW-4

B16
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000078684**

Well ID: T0607700067-MW-8
Well Type: MONITORING
Source: EDF
Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700067&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=MW-8

B17
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000097880**

Well ID: T0607700067-MW-6
Well Type: MONITORING
Source: EDF
Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700067&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=MW-6

C18
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000110187**

Well ID:	T0607700164-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-2		

C19
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000099742**

Well ID:	T0607700164-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-6		

C20
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000037445**

Well ID:	T0607700164-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-3		

C21
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000090960**

Well ID:	T0607700164-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-5		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C22
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000084188**

Well ID:	T0607700164-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-7		

C23
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000065118**

Well ID:	T0607700164-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-9		

24
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000101055**

Well ID:	T0607700067-DW	Well Type:	MONITORING
Source:	EDF	Other Name:	DW
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700067&assigned_name=DW&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700067&assigned_name=DW		

C25
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000093111**

Well ID:	T0607700164-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700164&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700164&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D26
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000135670**

Well ID:	T0607700549-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700549&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700549&assigned_name=MW-2		

D27
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000072491**

Well ID:	T0607700549-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700549&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700549&assigned_name=MW-3		

D28
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000142162**

Well ID:	T0607700549-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700549&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700549&assigned_name=MW-1		

E29
North
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000017809**

Well ID:	3910005-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 07 - AGRICULTURAL/IRRIGATION XCLD		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3910005-007&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F30
WSW
1/2 - 1 Mile
Lower

CA WELLS **CALLNL000000713**

Well ID:	101315	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	3910005-020	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Argon	Results:	.000394494
Units:	cm3STP/g	Date:	04/07/2003
Chemical:	Helium-4	Results:	.00000100028
Units:	cm3STP/g	Date:	04/07/2003
Chemical:	Krypton	Results:	.000000082041
Units:	cm3STP/g	Date:	04/07/2003
Chemical:	Helium-3/Helium-4	Results:	.00000107051
Units:	atom ratio	Date:	04/07/2003
Chemical:	Xenon	Results:	.0000000106574
Units:	cm3STP/g	Date:	04/07/2003
Chemical:	Tritium (Hydrogen 3)	Results:	.77
Units:	pCi/L	Date:	02/26/2003
Chemical:	Neon	Results:	.000000270019
Units:	cm3STP/g	Date:	04/07/2003

F31
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000017916**

Well ID:	02S07E04G080M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07E04G080M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07E04G080M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E32
North
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000019552**

Well ID:	3910005-006	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 06 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3910005-006&store_num=		
GeoTracker Data:	Not Reported		

E33
North
1/2 - 1 Mile
Higher

CA WELLS **1056**

Seq:	1056	Prim sta c:	01S/07E-33J01 M
Frds no:	3910005006	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 06 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	374800.0	Longitude:	1211200.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported
Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		

E34
North
1/2 - 1 Mile
Higher

CA WELLS **1057**

Seq:	1057	Prim sta c:	01S/07E-33L01 M
Frds no:	3910005010	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	374800.0	Longitude:	1211200.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported

Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		

35
NNE **CA WELLS** **CADWR0000014361**
1/2 - 1 Mile
Higher

Well ID:	01S07E34L001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07E34L001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07E34L001M&store_num=		
GeoTracker Data:	Not Reported		

F36
WSW **CA WELLS** **CADDW0000011388**
1/2 - 1 Mile
Lower

Well ID:	3901161-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3901161-001&store_num=		
GeoTracker Data:	Not Reported		

G37
South **CA WELLS** **2596**
1/2 - 1 Mile
Higher

Seq:	2596	Prim sta c:	02S/07E-04F01 M
Frds no:	3910005007	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 07 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	374700.0	Longitude:	1211200.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported
Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G38
South
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000000693**

Well ID:	101578	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	W-24 SPRECKLES SOUTH-Manteca		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.0000013056
Units:	atom ratio	Date:	03/05/2004
Chemical:	Helium-4	Results:	.000000149981
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Neon	Results:	.000000222965
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Krypton	Results:	.0000000765298
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Tritium (Hydrogen 3)	Results:	4.2
Units:	pCi/L	Date:	10/09/2003
Chemical:	Argon	Results:	.000348375
Units:	cm3STP/g	Date:	03/05/2004

G39
South
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000000837**

Well ID:	101580	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	W-24 SPRECKLES SOUTH-Manteca		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Tritium (Hydrogen 3)	Results:	2.98
Units:	pCi/L	Date:	10/15/2003
Chemical:	Krypton	Results:	.0000000811509
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Helium-3/Helium-4	Results:	.00000113379

Units:	atom ratio	Date:	03/05/2004
Chemical:	Helium-4	Results:	.000000211589
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Neon	Results:	.000000233746
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Argon	Results:	.000358726
Units:	cm3STP/g	Date:	03/05/2004

G40
South
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000001101**

Well ID:	101581	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	W-24 SPRECKLES SOUTH-Manteca		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Tritium (Hydrogen 3)	Results:	2.58
Units:	pCi/L	Date:	10/09/2003
Chemical:	Neon	Results:	.000000235433
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Helium-3/Helium-4	Results:	.00000110351
Units:	atom ratio	Date:	03/05/2004
Chemical:	Helium-4	Results:	.000000212418
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Argon	Results:	.000357834
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Krypton	Results:	.0000000809169
Units:	cm3STP/g	Date:	03/05/2004

G41
South
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000000890**

Well ID:	101577	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	W-24 SPRECKLES SOUTH-Manteca		

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: Not Reported
GeoTracker Data: Not Reported

Chemical:	Argon	Results:	.000355278
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Tritium (Hydrogen 3)	Results:	0
Units:	pCi/L	Date:	10/09/2003
Chemical:	Neon	Results:	.000000222306
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Helium-4	Results:	.000000758089
Units:	cm3STP/g	Date:	03/05/2004
Chemical:	Helium-3/Helium-4	Results:	.00000107582
Units:	atom ratio	Date:	03/05/2004
Chemical:	Krypton	Results:	.0000000809999
Units:	cm3STP/g	Date:	03/05/2004

42
SE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000010657**

Well ID: 02S07E03K080M Well Type: UNK
Source: Department of Water Resources
Other Name: 02S07E03K080M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07E03K080M&store_num=
GeoTracker Data: Not Reported

43
NNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000012653**

Well ID: 01S07E33J001M Well Type: UNK
Source: Department of Water Resources
Other Name: 01S07E33J001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07E33J001M&store_num=
GeoTracker Data: Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H44
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000110051**

Well ID:	T0607700089-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW10		

H45
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000107656**

Well ID:	T0607700089-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW4		

I46
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000070522**

Well ID:	T0607700873-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-10		

H47
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000009381**

Well ID:	T0607700089-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW5		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H48
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000066596**

Well ID:	T0607700089-VW1	Well Type:	MONITORING
Source:	EDF	Other Name:	VW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=VW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=VW1		

H49
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108213**

Well ID:	T0607700089-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW6		

H50
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108113**

Well ID:	T0607700089-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW9		

H51
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038639**

Well ID:	T0607700089-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I52
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000006841**

Well ID:	T0607700873-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-7		

H53
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000126191**

Well ID:	T0607700089-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW3		

I54
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000106771**

Well ID:	T0607700873-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-5		

H55
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000000042**

Well ID:	T0607700089-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I56
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000021969**

Well ID:	T0607700873-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-8		

H57
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000005169**

Well ID:	T0607700089-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW2		

I58
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000018691**

Well ID:	T0607700873-MW-13D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-13D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-13D		

I59
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000135384**

Well ID:	T0607700873-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-6		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H60
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000034645**

Well ID:	T0607700089-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700089&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700089&assigned_name=MW8		

I61
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000101138**

Well ID:	T0607700873-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-12		

I62
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000000898**

Well ID:	T0607700873-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-9		

I63
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000049487**

Well ID:	T0607700873-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700873&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700873&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

64
NE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000012643**

Well ID:	3901052-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3901052-001&store_num=		
GeoTracker Data:	Not Reported		

J65
ENE
1/2 - 1 Mile
Higher

CA WELLS **19404**

Seq:	19404	Prim sta c:	3910005-017
Frds no:	3910005028	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 17	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	374752.0	Longitude:	1211111.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported
Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		

J66
ENE
1/2 - 1 Mile
Higher

CA WELLS **23162**

Seq:	23162	Prim sta c:	J39/005-17TRT
Frds no:	3910005029	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 17 - TREATED - GAC	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	374752.0	Longitude:	1211111.0
Precision:	3	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported

Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		

K67
North
1/2 - 1 Mile
Higher

FED USGS **USGS40000185737**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007E33J001M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19570101	Well Depth:	160
Well Depth Units:	ft	Well Hole Depth:	160
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1965-03-29
Feet below surface:	14.00	Feet to sea level:	Not Reported
Note:	Not Reported		

68
NNE
1/2 - 1 Mile
Higher

FED USGS **USGS40000185721**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007E34L001M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19700101	Well Depth:	370
Well Depth Units:	ft	Well Hole Depth:	370
Well Hole Depth Units:	ft		

69
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR9000037594**

State Well #:	02S07E04E001M	Station ID:	6764
Well Name:	Not Reported	Basin Name:	Eastern San Joaquin
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K70
North
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000025521**

Well ID:	01S07E34E001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07E34E001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07E34E001M&store_num=		
GeoTracker Data:	Not Reported		

L71
WSW
1/2 - 1 Mile
Lower

CA WELLS **23158**

Seq:	23158	Prim sta c:	J39/005-13TRT
Frds no:	3910005025	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 13 - TREATED	Station ty:	WELL/AMBNT/MUN
Latitude:	374718.0	Longitude:	1211247.0
Precision:	4	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported
Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		

L72
WSW
1/2 - 1 Mile
Lower

CA WELLS **2597**

Seq:	2597	Prim sta c:	02S/07E-04N01 M
Frds no:	3910005013	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 13	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	374718.0	Longitude:	1211247.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported

Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		
Sample date:	13-MAR-18	Finding:	3.6e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	12-FEB-18	Finding:	3.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	16-JAN-18	Finding:	8.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JAN-18	Finding:	3.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	08-JAN-18	Finding:	9.4e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	03-OCT-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-SEP-17	Finding:	8.8e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	08-AUG-17	Finding:	7.9e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	10-JUL-17	Finding:	9.7e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	03-JUL-17	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-JUN-17	Finding:	9.6e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	09-MAY-17	Finding:	9.1e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	04-APR-17	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-APR-17	Finding:	5.6e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	14-MAR-17	Finding:	3.9e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		

Sample date:	14-FEB-17	Finding:	3.5e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	09-JAN-17	Finding:	3.9e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	03-JAN-17	Finding:	8.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-DEC-16	Finding:	4.3e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	08-NOV-16	Finding:	9.6e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	04-OCT-16	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-OCT-16	Finding:	9.9e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	01-AUG-16	Finding:	9.2e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	01-AUG-16	Finding:	3.e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	05-JUL-16	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-JUN-16	Finding:	3.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	14-JUN-16	Finding:	9.7e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	17-MAY-16	Finding:	8.4e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	03-MAY-16	Finding:	6.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-MAY-16	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-APR-16	Finding:	3.e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L

Dlr:	2.e-002		
Sample date:	05-APR-16	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAR-16	Finding:	3.5e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	02-FEB-16	Finding:	3.3e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	13-JAN-16	Finding:	2.9
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-JAN-16	Finding:	0.291
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-JAN-16	Finding:	4.3e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	13-JAN-16	Finding:	0.885
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-JAN-16	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-DEC-15	Finding:	3.2e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	07-OCT-15	Finding:	3.3e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	06-OCT-15	Finding:	28.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-SEP-15	Finding:	3.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	11-AUG-15	Finding:	3.8e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	04-AUG-15	Finding:	29.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-JUL-15	Finding:	30.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	07-JUL-15	Finding:	3.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	09-JUN-15	Finding:	3.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	12-MAY-15	Finding:	3.5e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	12-MAY-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	0.17
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	12-MAY-15	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-MAY-15	Finding:	22.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-MAY-15	Finding:	9.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	9.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	36.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	12-MAY-15	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-MAY-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-MAY-15	Finding:	28.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-APR-15	Finding:	3.9e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	07-APR-15	Finding:	28.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-APR-15	Finding:	3.3e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	02-MAR-15	Finding:	28.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-FEB-15	Finding:	32.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-JAN-15	Finding:	5.e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	06-JAN-15	Finding:	35.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-DEC-14	Finding:	3.e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	09-DEC-14	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	07-OCT-14	Finding:	28.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	12-AUG-14	Finding:	3.4e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	22-JUL-14	Finding:	27.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JUN-14	Finding:	4.6e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	13-MAY-14	Finding:	3.7e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	13-MAY-14	Finding:	37.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-APR-14	Finding:	28.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAR-14	Finding:	51.1
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	14-JAN-14	Finding:	5.e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	07-JAN-14	Finding:	27.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-DEC-13	Finding:	3.9e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	22-OCT-13	Finding:	2.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	22-OCT-13	Finding:	28.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-AUG-13	Finding:	3.2e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	17-JUL-13	Finding:	9.8e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	02-JUL-13	Finding:	27.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-APR-13	Finding:	3.3e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L

Dlr:	2.e-002		
Sample date:	02-APR-13	Finding:	30.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-FEB-13	Finding:	3.3e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	15-JAN-13	Finding:	4.e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	02-JAN-13	Finding:	36.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-DEC-12	Finding:	4.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	04-OCT-12	Finding:	3.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	02-OCT-12	Finding:	27.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-SEP-12	Finding:	3.2e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	03-JUL-12	Finding:	25.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUL-12	Finding:	50.9
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	08-MAY-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAY-12	Finding:	0.35
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	08-MAY-12	Finding:	21.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-MAY-12	Finding:	8.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	9.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	35.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-MAY-12	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	02-APR-12	Finding:	34.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-MAR-12	Finding:	3.1e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	18-JAN-12	Finding:	3.2e-002
Chemical:	ETHYLENE DIBROMIDE (EDB)	Report units:	UG/L
Dlr:	2.e-002		
Sample date:	10-JAN-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
M73 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADDW0000018498**

Well ID:	3910005-038	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL NO. 21 - RAW TO CATF	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3910005-038&store_num=		
GeoTracker Data:	Not Reported		

	Database	EDR ID Number
M74 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CALLNL000000718**

Well ID:	101318	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	3910005-021	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.000000140066
Units:	cm3STP/g	Date:	04/08/2003
Chemical:	Krypton	Results:	.0000000717627
Units:	cm3STP/g	Date:	04/08/2003
Chemical:	Xenon	Results:	.00000000966993
Units:	cm3STP/g	Date:	04/08/2003
Chemical:	Tritium (Hydrogen 3)	Results:	16.88
Units:	pCi/L	Date:	02/26/2003
Chemical:	Argon	Results:	.000338207
Units:	cm3STP/g	Date:	04/08/2003
Chemical:	Helium-3/Helium-4	Results:	.00000199641
Units:	atom ratio	Date:	04/08/2003
Chemical:	Neon	Results:	.000000220571
Units:	cm3STP/g	Date:	04/08/2003

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M75
NW
1/2 - 1 Mile
Lower

FED USGS **USGS40000185699**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007E33N001M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19470101	Well Depth:	87
Well Depth Units:	ft	Well Hole Depth:	155
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1947-01-01
Feet below surface:	11.00	Feet to sea level:	Not Reported
Note:	Not Reported		

N76
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000022003**

Well ID:	3910005-013	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL NO. 13 - RAW TO CATF	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3910005-013&store_num=		
GeoTracker Data:	Not Reported		

N77
WSW
1/2 - 1 Mile
Lower

CA WELLS **CALLNL000000657**

Well ID:	101316	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	02S/07E-04N01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.000347618
Units:	cm3STP/g	Date:	04/07/2003
Chemical:	Neon	Results:	.00000022609
Units:	cm3STP/g	Date:	04/07/2003
Chemical:	Helium-4	Results:	.000000322217
Units:	cm3STP/g	Date:	04/07/2003

Chemical:	Xenon	Results:	.0000000100461
Units:	cm3STP/g	Date:	04/07/2003
Chemical:	Tritium (Hydrogen 3)	Results:	26.99
Units:	pCi/L	Date:	02/26/2003
Chemical:	Helium-3/Helium-4	Results:	.00000150064
Units:	atom ratio	Date:	04/07/2003
Chemical:	Krypton	Results:	.0000000734898
Units:	cm3STP/g	Date:	04/07/2003

O78
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000109266**

Well ID:	T0607700793-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-5		

O79
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000143044**

Well ID:	T0607700793-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-2		

O80
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000009940**

Well ID:	T0607700793-MW-4R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-4R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-4R		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O81
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061076**

Well ID:	T0607700793-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-4		

O82
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000024010**

Well ID:	T0607700793-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=T0607700793&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-3		

O83
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000039776**

Well ID:	T0607700793-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-9		

O84
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000020158**

Well ID:	T0607700793-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

85
East
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000021788**

Well ID:	02S07E02D080M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07E02D080M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07E02D080M&store_num=		
GeoTracker Data:	Not Reported		

O86
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000075493**

Well ID:	T0607700793-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-1		

O87
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000077041**

Well ID:	T0607700793-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-10		

O88
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000095234**

Well ID:	T0607700793-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P89
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000011373**

Well ID:	3910005-010	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 10 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3910005-010&store_num=		
GeoTracker Data:	Not Reported		

O90
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000011091**

Well ID:	T0607700793-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-6		

O91
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061349**

Well ID:	T0607700793-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=MW-7		

P92
NNW
1/2 - 1 Mile
Lower

FED USGS **USGS40000185745**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007E33L001M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19650127	Well Depth:	162
Well Depth Units:	ft	Well Hole Depth:	216
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1965-01-27
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

O93
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000066974**

Well ID:	T0607700793-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700793&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700793&assigned_name=EW-1		

Q94
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055081**

Well ID:	T0607700424-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700424&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700424&assigned_name=MW-8		

Q95
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000042769**

Well ID:	T0607700424-SRK-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	SRK-MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700424&assigned_name=SRK-MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700424&assigned_name=SRK-MW3		

96
East
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000018737**

Well ID:	02S07E02E001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07E02E001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07E02E001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P97
NNW
1/2 - 1 Mile
Higher | **CA WELLS** | **CALLNL000000271**

Well ID:	101324	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	01S/07E-33L01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Tritium (Hydrogen 3)	Results:	36.68
Units:	pCi/L	Date:	12/30/2002
Chemical:	Xenon	Results:	.0000000106094
Units:	cm3STP/g	Date:	10/31/2003
Chemical:	Helium-3/Helium-4	Results:	.00000286881
Units:	atom ratio	Date:	10/31/2003
Chemical:	Krypton	Results:	.000000081663
Units:	cm3STP/g	Date:	10/31/2003
Chemical:	Neon	Results:	.000000243521
Units:	cm3STP/g	Date:	10/31/2003
Chemical:	Argon	Results:	.000368658
Units:	cm3STP/g	Date:	10/31/2003
Chemical:	Helium-4	Results:	.0000000838488
Units:	cm3STP/g	Date:	10/31/2003

Q98
WNW
1/2 - 1 Mile
Lower | **CA WELLS** | **CAEDF0000055744**

Well ID:	T0607700424-BEI-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	BEI-MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700424&assigned_name=BEI-MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700424&assigned_name=BEI-MW1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q99
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000072997**

Well ID:	T0607700424-BEI-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	BEI-MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700424&assigned_name=BEI-MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700424&assigned_name=BEI-MW2		

Q100
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000115557**

Well ID:	T0607700424-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700424&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700424&assigned_name=MW-7		

Q101
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000059380**

Well ID:	T0607700424-BEI-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	BEI-MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700424&assigned_name=BEI-MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700424&assigned_name=BEI-MW3		

Q102
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000098732**

Well ID:	T0607700424-SRK-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	SRK-MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700424&assigned_name=SRK-MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700424&assigned_name=SRK-MW1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q103
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000141695**

Well ID:	T0607700424-SRK-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	SRK-MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700424&assigned_name=SRK-MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700424&assigned_name=SRK-MW2		

104
WNW
1/2 - 1 Mile
Lower

FRDS PWS **CA0400104**

Epa region:	09	State:	CA
Pwsid:	CA0400104	Pwsname:	BEN LEE APARTMENTS
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06007
Status:	Closed	Retpopsrvd:	25
Pwssvcconn:	15	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	unknown
Contact:	BEN LEE APARTMENTS	Contactorgname:	Not Reported
Contactphone:	209-823-6594	Contactaddress1:	WILLIAM P BEARD
Contactaddress2:	1296 HWY	Contactcity:	GRIDLEY
Contactstate:	CA	Contactzip:	95948
Pwsactivitycode:	I		
PWS ID:	CA0400104	PWS type:	System Owner/Responsible Party
PWS name:	WILLIAM P BEARD	PWS address:	Not Reported
PWS city:	MANTECA	PWS state:	CA
PWS zip:	95836	PWS ID:	CA0400104
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00000025
System name:	BEN LEE APARTMENTS	System address:	WILLIAM P BEARD
System address:	1296 HWY	System city:	GRIDLEY
System state:	CA	System zip:	95948
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	374751	Longitude:	1211254

R105
NE
1/2 - 1 Mile
Higher

CA WELLS **1060**

Seq:	1060	Prim sta c:	01S/07E-34L01 M
Frds no:	3910005011	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 11 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	374800.0	Longitude:	1211100.0
Precision:	8	Status:	IU

Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported
Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		

R106
NE
1/2 - 1 Mile
Higher

CA WELLS 23156

Seq:	23156	Prim sta c:	J39/005-10TRT
Frds no:	3910005023	County:	39
District:	10	User id:	PTA
System no:	3910005	Water type:	G
Source nam:	WELL 10 - TREATED	Station ty:	WELL/AMBNT/MUN
Latitude:	374800.0	Longitude:	1211100.0
Precision:	4	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3910005	System nam:	Manteca, City Of
Hqname:	Not Reported	Address:	1001 W. CENTER STREET
City:	MANTECA	State:	CA
Zip:	95337	Zip ext:	Not Reported
Pop serv:	44500	Connection:	11417
Area serve:	MANTECA		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East
1/4 - 1/2 Mile

OIL_GAS **CAOG15000009985**

API #:	0407720177	Well #:	1-3
Well Status:	Plugged	Well Type:	Dry Hole
Well Design:	Spreckels Sugar 1-3	Lease Name:	Spreckels Sugar
Operator ID:	T3000	Field Name:	Any Field
Area Name:	Any Area	Place:	Manteca
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	12/15/1972

2
West
1/2 - 1 Mile

OIL_GAS **CAOG15000007074**

API #:	0407700368	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Well Design:	G.B.-Clevenger-Frazier 1	Lease Name:	G.B.-Clevenger-Frazier
Operator ID:	O0500	Field Name:	Any Field
Area Name:	Any Area	Place:	Manteca
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	06/08/1963

3
North
1/2 - 1 Mile

OIL_GAS **CAOG15000012931**

API #:	0407700334	Well #:	33-2
Well Status:	Plugged	Well Type:	Dry Hole
Well Design:	Great Basins Unit 33-2	Lease Name:	Great Basins Unit
Operator ID:	R1500	Field Name:	Any Field
Area Name:	Any Area	Place:	Manteca
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	01/16/1964

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95336	5	0

Federal EPA Radon Zone for SAN JOAQUIN County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95336

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.967 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Delaware

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF MERGER, WHICH MERGES:

"MERRILL COMMERCE CENTER EAST LLC", A DELAWARE LIMITED LIABILITY COMPANY,

"DCT ALDER LLC", A DELAWARE LIMITED LIABILITY COMPANY,

"DCT RIVERPORT LLC", A DELAWARE LIMITED LIABILITY COMPANY,

"MERRILL COMMERCE CENTER WEST LLC", A DELAWARE LIMITED LIABILITY COMPANY,

"DCT SPRECKELS LLC", A DELAWARE LIMITED LIABILITY COMPANY,

WITH AND INTO "PROLOGIS, L.P." UNDER THE NAME OF "PROLOGIS, L.P.", A LIMITED PARTNERSHIP ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF DELAWARE, AS RECEIVED AND FILED IN THIS OFFICE ON THE FIRST DAY OF MARCH, A.D. 2021, AT 10:16 O`CLOCK A.M.

Jeffrey W. Bullock, Secretary of State

2769963 8100M
SR# 20210724672

Authentication: 202616206
Date: 03-01-21

You may verify this certificate online at corp.delaware.gov/authver.shtml

State of Delaware
Secretary of State
Division of Corporations
Delivered 10:15 AM 03/01/2021
FILED 10:16 AM 03/01/2021
SR 20210724672 - File Number 2769963

STATE OF DELAWARE
CERTIFICATE OF MERGER
OF A
DOMESTIC LIMITED LIABILITY COMPANY
INTO A
DOMESTIC LIMITED PARTNERSHIP

Pursuant to Title 6, Section 17-211 of the Delaware Revised Uniform Partnership Act:

First: The name of the surviving limited partnership is Prologis, L.P., a Delaware limited partnership (the "Partnership").

Second: The names of each of the limited liability companies being merged into the Partnership are as follows, each a Delaware limited liability company:

Merrill Commerce Center West LLC, a Delaware limited liability company;

Merrill Commerce Center East LLC, a Delaware limited liability company;

DCT Riverport LLC, a Delaware limited liability company;

DCT Alder LLC, a Delaware limited liability company;

DCT Spreckels LLC, a Delaware limited liability company.

Third: Each of the Agreement and Plan of Merger for each business entity has been approved and executed by each of the business entities which are to merge or consolidate.

Fourth: Each of the Agreement and Plan of Merger for each business entity is on file at a place of business of the surviving Partnership and the address thereof is: Attn: Legal Dept., 1800 Wazee Street, Suite 500, Denver, CO 80202.

Fifth: A copy of each of the Agreement and Plan of Merger for each business entity will be furnished by the surviving Partnership, on request and without cost, to any member of any domestic limited liability company, or any partner of any domestic limited partnership of any person holding an interest in any other business entity which is to merge or consolidate.

IN WITNESS WHEREOF, said Partnership has caused this certificate to be signed by its general partner this 1st day of March 2021.

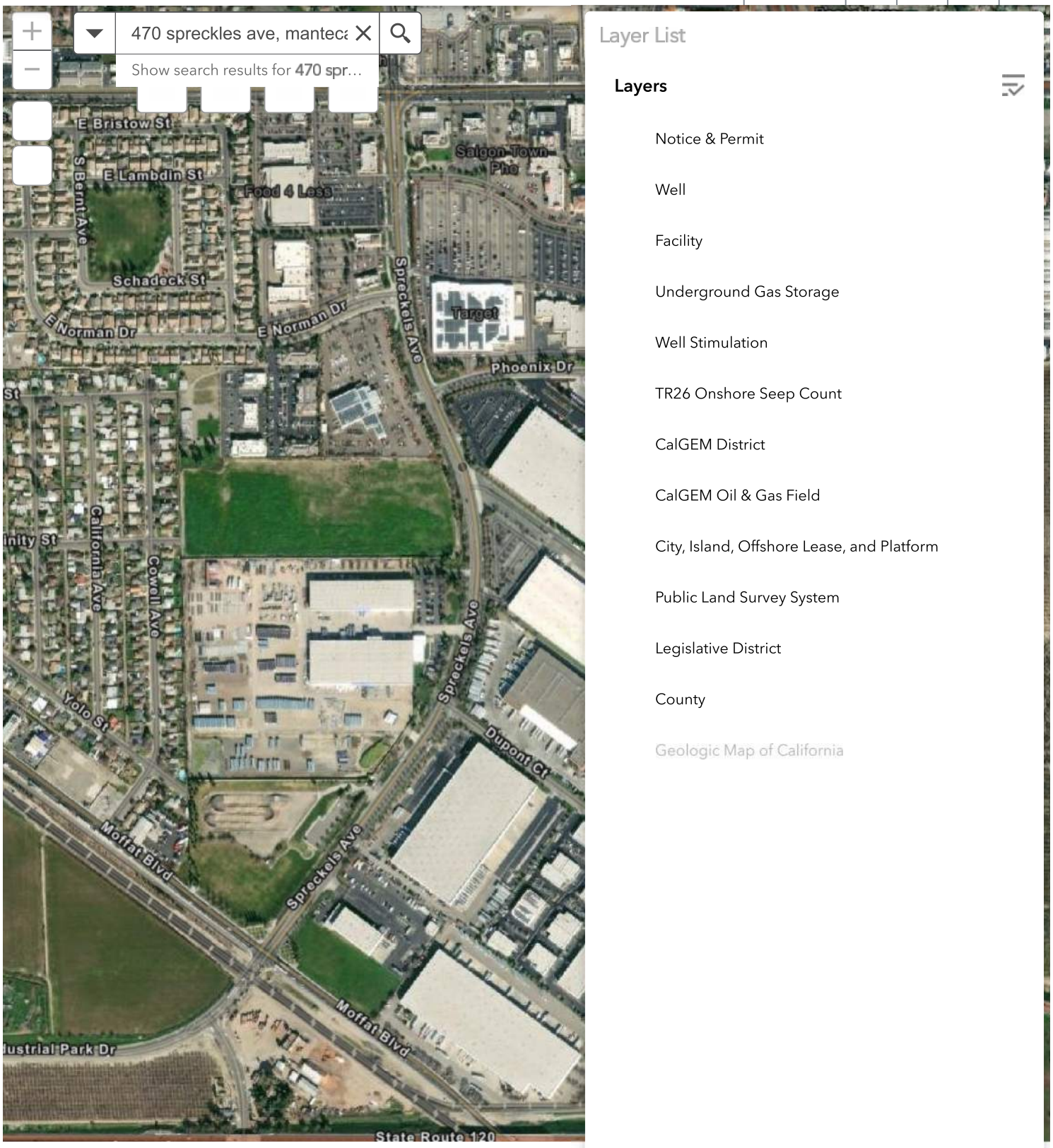
PROLOGIS, INC.
a Maryland corporation
its general partner

By: _____
Name: Michael T. Blair
Title: Managing Director and Assistant Secretary

APPENDIX D

CLIENT-PROVIDED AND REGULATORY AGENCY DOCUMENTATION

Well Finder CalGEM GIS Powered by WellSTAR

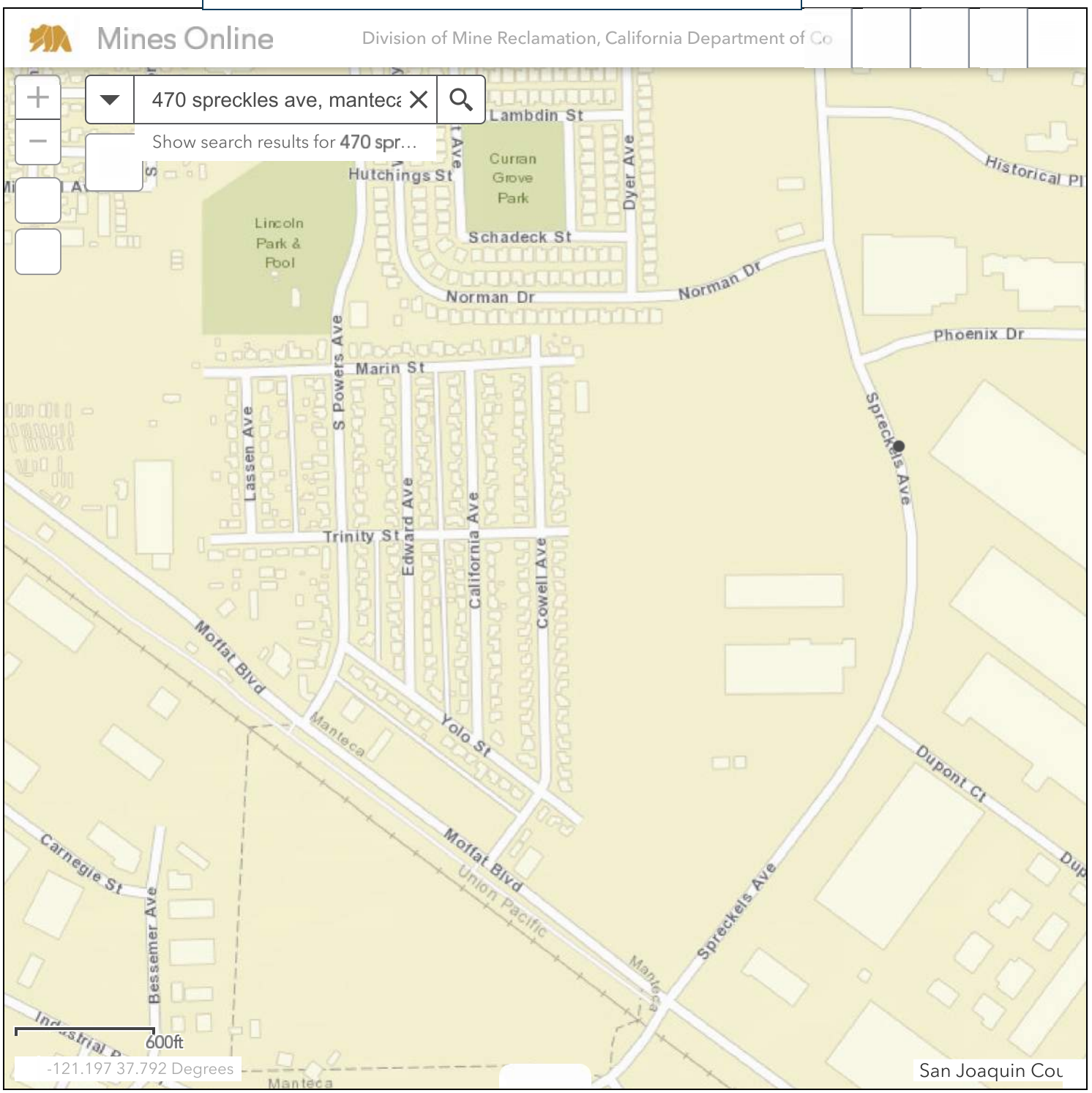


Layer List

Layers

- Notice & Permit
- Well
- Facility
- Underground Gas Storage
- Well Stimulation
- TR26 Onshore Seep Count
- CalGEM District
- CalGEM Oil & Gas Field
- City, Island, Offshore Lease, and Platform
- Public Land Survey System
- Legislative District
- County
- Geologic Map of California

California
Department of Conservation



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Rahul Chalke

From: San Joaquin Valley APCD CA Public Records <messages@nextrequest.com>
Sent: Wednesday, February 21, 2024 9:44 AM
To: Rahul Chalke
Subject: [Document Released to Requester] San Joaquin Valley APCD, CA public records request #24-129

Follow Up Flag: Follow up
Flag Status: Completed

You don't often get email from messages@nextrequest.com. Learn why this is important

External Email

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

San Joaquin Valley APCD, CA Public Records

A document has been released for record request #24-129 along with the following message:

The San Joaquin Valley Air Pollution Control District has located the records responsive to your Public Records Request and are ready to view.

- PRR 24-129 Speckels PTOs.pdf

View Request 24-129

https://sanjoaquinvalleyapcdca.nextrequest.com/requests/24-129

Document links are valid for one month. After March 21, you will need to sign in to view the document(s).

Rahul Chalke

From: Rahul Chalke
Sent: Friday, February 9, 2024 4:23 PM
To: building@sjgov.org
Subject: Public records request

Good afternoon -

In reference to a Phase I ESA that our company is conducting at the former Spreckles sugar plant property in Manteca, I would like to request any records that your office may have regarding building permits, USTs, ASTs, hazardous substances or waste, and any known violations. Please let me know if you have any questions about this request. Property details are listed below.

APN – 022-125-035
Address - 407 Spreckles Ave, Manteca, CA
Potential former address – 1880 Spreckles Road, Manteca, CA
Property use – presently vacant (historic – Spreckles sugar plant)

Thank you,

Rahul Chalke
Project Professional

3649 W. Holland Ave.
Suite 105
Fresno, CA 93722
o| +1 559-486-0750
d| +1 559-577-1447

This email may contain confidential information. If you have received this email—including any attachments—in error, please notify the sender promptly and delete the email and any attachments from all of your systems.

PUBLIC HEALTH SERVICES

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DIVISION
Ernest M. Fujimoto, M.D., M.P.H., Acting Health Officer
445 N. San Joaquin Street • P.O. Box 388 • Stockton, CA 95201-0388
(209) 468-3420

file

COPY

APR 21 1994

JERRY TUCKER
SPRECKLES SUGAR CO
P O BOX 2157
MANTECA CA 95336

RE: FORMER TANK AREA
SPRECKLES SUGAR CO; 18800 S SPRECKLES RD; MANTECA

San Joaquin County Public Health Services, Environmental Health Division (PHS/EHD) recently received the March 2, 1987 Material Safety Data Sheet (MSDS) regarding the material previously stored in the 10,000 gallon Balab tank. This additional information, coupled with the analytical results from the underground storage tank (UST) removal of May 6, 1987, has enabled PHS/EHD to reevaluate the contaminants detected beneath the UST.

The presence of contaminants at your facility does not exceed the allowable limits of leaching potential as recommended by the LUFT Manual [1]. Therefore, the former UST can be recommended for final closure. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is our position that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings or site usage.

If you have any questions, please contact me at (209) 468-3452.

Donna Heran, REHS, Director
Environmental Health Division

Diane M. Hinson, REHS, Supervisor
Site Mitigation Unit

cc: CVRWQCB

Witco

Organics Division
Witco Corporation, 3230 Brookfield Street, Houston, Texas 77045 Telephone 713-433-7281

ENVIRONMENTAL HEALTH
PERMIT SERVICE
94 APR 19 PM 2:26

February 27, 1987

J. T. TUCKER
MAR 2 1987

Mr. Jerry Tucker
Sprinkler Sugar
P. O. Box 2157
Manteca, CA 95336

Dear Jerry:

I am confirming our telephone conversation about Witco's product, Bubble Breaker 615.

If you test the soil under or around the tank when you remove it, you want to test for deodorized kerosene.

Sincerely,

WITCO CORPORATION

Charles R. Green
Divisional R&D Manager
Governmental Regulations

CRG:olb

4/18/94

Diane:

Per your conversation with Jerry Tucker this date, attached is requested MSDS.

Thank You,

Pam Rocha
Pers. Asst.

N.F.P.A.

Witco MATERIAL SAFETY DATA SHEET

PRODUCT Bubble Breaker 615 (Defoamer)

SECTION I

WITCO MANUFACTURING DIVISION OR SUBSIDIARY	EMERGENCY TELEPHONE MANUFACTURER
Witco Chemical Corporation	(713) 433-7281
ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE)	CHEM TREC I-(800) 424-9300
3230 Brookfield, Houston, Texas 77045	
CHEMICAL NAME OR FAMILY: Proprietary Mixture of Surfactants	FORMULA: Not Applicable

SECTION II – CHEMICAL AND PHYSICAL PROPERTIES

BOILING PT. ____°C (____°F) MELTING PT. ____°C (____°F): Not Applicable	VAPOR PRESSURE (mmHg at 20°C): Not Applicable	VAPOR DENSITY (AIR = 1): Not Applicable	SPECIFIED GRAVITY (H_2O = 1): 0.94 - 0.98
EVAPORATION RATE (____ = 1): Not Applicable	SOLUBILITY IN H_2O AT ____°C: Dispersible	PERCENT VOLATILE (BY WT. %): Not Applicable	STRONG ACID ☐ STRONG BASE ☐
PHYSICAL FORM AND ODOR: brown liquid			STABLE ☒ UNSTABLE ☐

HAZARDOUS DECOMPOSITION PRODUCTS

None

INCOMPATIBILITY (KEEP AWAY FROM)

Not Applicable

LIST ALL TOXIC AND HAZARDOUS INGREDIENTS

This product is not hazardous under current Department of Labor definitions.

SECTION III – FIRE AND EXPLOSION DATA

FLASH POINT (METHOD USED) ____°C 160 °F PMCC	FLAMMABLE LIMITS % LOWER ____ UPPER ____

EXTINGUISHING AGENTS ☒ DRYCHEMICAL ☒ CO_2 ☒ WATERSPRAY

SPECIAL FIRE FIGHTING PROCEDURES

None

UNUSUAL FIRE AND EXPLOSION HAZARDS

None

SECTION IV – HEALTH HAZARD DATA

PERMISSIBLE CONCENTRATIONS (AIR): Unknown	EFFECTS OF OVEREXPOSURE: Unknown

TOXICOLOGICAL PROPERTIES

Unknown

A. J. TABLE

NOV 5 1993

EMERGENCY FIRST AID PROCEDURES

EYES Flush with large volumes of water, if irritation persists call a physician

SKIN CONTACT Remove contaminated clothing. Wash exposed areas with soap and water

INHALATION Remove victim to fresh air, if laboring with breathing give fresh air or oxygen

IF SWALLOWED Induce vomiting, call a physician

PRODUCT Bubble Breaker 61 (Defoamer)

SECTION V - SPECIAL PROTECTION INFORMATION

VENTILATION TYPE REQUIRED (LOCAL, MECHANICAL, SPECIAL) Local	
RESPIRATORY PROTECTION (SPECIFY TYPE) Not Applicable	
PROTECTIVE GLOVES Plastic coated or rubber	EYE PROTECTION Safety goggles or splash shield
OTHER PROTECTIVE EQUIPMENT Not Applicable	

SECTION VI - HANDLING OF SPILLS OR LEAKS

PROCEDURES FOR CLEAN-UP Flush with a detergent and water mixture.
WASTE DISPOSAL Any method for the disposal of chemical wastes subject to local regulations.

SECTION VII - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE None

SECTION VIII - TRANSPORTATION DATA

U.S. DEPARTMENT OF TRANSPORTATION HAZARD CLASS	☐ UNREGULATED BY D.O.T.
LABEL REQUIRED	
U.S. D.O.T. PROPER SHIPPING NAME	
TRANSPORTATION EMERGENCY INFORMATION CHEM TREC I-(800) 424-9300	

SECTION IX - COMMENTS

A. J. TEBE

SIGNATURE Charles R. Green
Charles R. Green
TITLE Group Manager - Analytical

'ISION DATE June 13, 1980
DATE SENT October 30,1980

The information contained herein is based on data considered accurate. However, no warranty, expressed or implied, is given regarding the accuracy of these data or the results to be obtained from the use thereof.

PUBLIC HEALTH SERVICES

SAN JOAQUIN COUNTY

ENVIRONMENTAL HEALTH DIVISION

Ernest M. Fujimoto, M.D., M.P.H., Acting Health Officer

445 N. San Joaquin Street • P.O. Box 388 • Stockton, CA 95201-0388

(209) 468-3420

COPY

SPRECKELS SUGAR CO
P O BOX 2157
MANTECA CA 95336

FEB 17 1994

SITE CODE: 1730

RE: SPRECKELS SUGAR COMPANY
18800 S SPRECKELS RD
MANTECA CA 95336

San Joaquin County Public Health Services, Environmental Health Division (PHS/EHD) has recently reviewed the analytical results of the soil and/or water results taken from beneath the underground storage tank(s) that was/were removed from this site on May 6, 1987.

Current standards, laboratory detection limits, and/or your site specific characteristics (i.e. depth to seasonal high groundwater, nearby wells, septic systems) make it impossible for PHS/EHD to evaluate your site for closure.

An "Underground Storage Tank Unauthorized Release (Leak)/Contaminated Site Report" has not been filed for this site nor is it considered contaminated. However, if you find site closure certification is necessary, PHS/EHD would not be able to provide it without further site investigation.

Should you wish to further investigate your facility, PHS/EHD has been designated by the State of California Water Resources Control Board as the local agency overseeing the investigation of leaking UST's. Contact the PHS/EHD Site Mitigation Unit for further information regarding this matter at (209) 468-3450.

Ernest M. Fujimoto, M.D., M.P.H.
Acting Health Officer

Diane M. Hinson, Supervising R.E.H.S.
Environmental Health Division

DMH/HK:lb

SAN JOAQUIN COUNTY PUBLIC HEALTH SERVICES/ENVIRONMENTAL HEALTH DIVISION
UGST WORKSHEET FOR SITE CLOSURE EVALUATION

DATE: 2/2/94

NAME OF FACILITY: Spreckels Sugar | SWEEPS CODE: 1730

ADDRESS: 18805 S. Spreckels Rd, Manteca | TANK ID #:

TANK SIZE: | FUEL TYPE: 8,000 (18 ppb EDB) 10,000 (90 ppm TPH)

II. GENERAL SITE HISTORY

Is permit current?	Yes		No		Permit #			Facility Status Code		Doc. Soil/GW Cont ***	Yes		No						
Number of Tanks at facility			Age of Tanks (if available)			Type of Tank	Steel		Fbrgl		Sngl		Dual						

III. TANK HISTORY

Was Tank tested?	Yes		No		Failed precision test ?	Yes		No		If yes, give date(s)	/ / ; / /								
Was a repair made to the tank system?	Yes		No		If yes, what was repaired?														
Was repair done under inspection?	Yes		No		Were soil samples analyzed?	Yes		No		BTXE		TPH-G		TPH-D		Pb/EDB			
Type of failure/discharge		catastrophic		long-term leakage		overfill		unknown		other:									

IV. REMOVAL HISTORY (ATTACH INSPECTION REPORT FOR SITE DETAILS/COLLECT DATA FOR LEACHING POTENTIAL ANALYSIS)

Soil Samples Received	Yes		No		Depth to Ground Water		Ref/Year		;	Average Annual Precipitation	A=	14	10-25						
On-Site Well(s)	Yes		No		Number & Type		Irr		Dom		Pub								
Distance to Well(s) from Tank	_____ft; _____ft; _____ft																		

V. Site Feature - Leaching Potential Analysis	SCORE	Score 10 pts if condition is met	SCORE	Score 9 pts if condition is met	SCORE	Score 5 pts if condition is met
Minimum Depth to groundwater from the Soil Sample (feet)		>100		51-100	0	25-50\1
Fractures in subsurface (applies to foothills or mountain areas)	10	None		Unknown		Present
Average Annual Precipitation (inches)	xxxxxx	<10	9	10-25	xxxxxxx	26-40\2
Man-Made conduits which increase vertical migration of leachate (i.e., septic systems, water wells, ponds)		None	9	Unknown		Present
Unique site features: Recharge area, coarse soil, nearby wells.	xxxxxx	None		At least one	5	More than one
COLUMN TOTALS>>>TOTAL POINTS	10	+	18	+	5	= 33

Sample Result: (B T X OR E)	RANGE OF TOTAL POINTS	49 pts or more	41 - 48 pts	40 pts or less
BTEX below .020 EDB 18 ppb.	MAXIMUM ALLOWABLE B-T-X-E LEVELS (PPM)	B 1 T 50 X 50 E 50	B .3 T .3 X 1. E 1.	NA\3

Sample Result:	MAXIMUM ALLOWABLE TPH LEVELS (PPM)			
90 TPH	GASOLINE	1000	100	10
	DIESEL	10,000	1000	100

FOOTNOTES:
***If documented soil and/or ground water contamination is present, do not complete the leaching potential analysis. (i.e., site is currently on UGT Contamination List for soil or ground water.)
\1 If depth is > 5 ft. and < 25 ft., score 0 points. If depth <=5 ft., do not use table.
\2 If precipitation is > 40 inches, score 0 points.
\3 Levels for BTX&E are not applicable at a TPH concentration of 10 ppm (gasoline) or 100 ppm (diesel).

VI. STAFF RECOMMENDATION/CONCLUSION

1. Are BTX & E or TPH Concentrations > Allowable Levels	*Yes	✓	No				
2. Recommend Site Closure	Yes		No	✓	*If Yes, Refer to Site Mitigation for Evaluation		

VII. REVIEW EVALUATION - TO BE COMPLETED BY A SUPERVISOR/SENIOR

CONCUR WITH STAFF RECOMMENDATION FOR CLOSURE	YES	✓	NO		REFERRED TO SITE MITIGATION FOR EVALUATION	YES		NO	
DATE REFERRED	/ /				DATE CLOSURE LETTER MAILED	/ /			
NAME OF EVALUATOR							2/3/94		

EH 23 80 (UGTWKSHT)\5/90
EH 29 80

Spreckels Sugar
COMPANY, INC.
A Subsidiary of Amstar Corporation

18800 SPRECKELS ROAD, P.O. BOX 1287, MANTECA, CALIFORNIA 95336 / (209) 823-3121

RECEIVED
JUN 15 1987
ENVIROMENTAL HEALTH
PERMIT/SERVICES

June 12, 1987

San Joaquin Health District
P. O. Box 2009
Stockton, CA 95201

Attention: Doug Wilson, R.S.

Dear Doug:

In accordance with Spreckels Sugar Company;s permanent tank removal plan, the following documents are submitted.

1. Copy of receipt from Clements Trucking for the 5,000 gallon unleaded and the 8,000 gallon leaded gasoline tanks.

2. Copy of receipt from Commercial Tank Sales for the 10,000 gallon Balab tank.

3. Copy of all laboratory results on the soil samples taken by Nelson Laboratories.

If there is any other information you need please feel free to call.

J. T. Tucker

J. T. TUCKER
S.S.S. Manager

JTT/lm
Attachments

RECEIVING RECORD

4258

COMMERCIAL TANK SALES
3259 SO. ELM AVE.(HWT 41)
FRESNO, CA. 93706

EPA# CAD961979388

J. T. TUCKER

JUN 8 1987

RECEIVED FROM

ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
		5-12-87

VIA — PREPAID — COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	1		10,000 Gal Used Tank
2			
3			
4			Salvage -
5			
6			6-4-87
7			
8			
9			
10			87-5-110
11			
12			Invoice # 1314

REMARKS: CONDITIONS, ETC.

Billed 5-12-87

CTS HAS ONLY RECEIVED ONE 10,000 GALLON TANK.
NO PERMIT AS SUCH INCLUDED ON DELVERY, dlb

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM
2H 259

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

RES. (209) 823-2232

Spreckels Sugar

JERRY T. TUCKER

INDUSTRIAL RELATIONS MANAGER
SPRECKELS SUGAR COMPANY, INC.
A SUBSIDIARY OF AMSTAR CORPORATION
BOX 2157, MANTECA, CA 95336 • (209) 823-3121, EXT. 223

CLEMENTS TRUCKING

HOURLY RATE NOTICE

NO. 127

Cal-T 154313
Bobby Clements

16520 S. MURPHY RD.
ESCALON, CA 95320
(209) 983-0831

JOB NO.

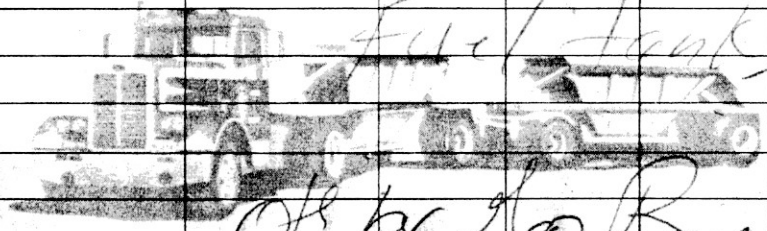
P.O. NO.

SHIPPER	CONSIGNEE	BILL TO
Clements Trucking	Clements Trucking	
ADDRESS	ADDRESS	ADDRESS
15050 S Murphy Rd	15050 S Murphy Escalon Ca	
SUB-HAULER	TRAILER OWNER	TRUCK NO. / MILES
Clements Trucking	Clements Trucking	

TRUCK LICENSE	TRAILER LICENSE	LENGTH	NO. AXLES	TONNAGE	HOURLY	DEPT Z
					X	

POINT OF ORIGIN	POINT OF DESTINATION	DATE MO.	DAY	YR.
Spreckels Sugar Manteca	15050 S Murphy Rd	5	8	87

	COMMODITY	TAG NUMBER	WEIGHT	LOADING ARRIVED	LOADING DEPART	UNLOADING ARRIVED	UNLOADING DEPART	REMARKS
1	5000 gal	Fuel	Tank					
2	8000 gal	Fuel	Tank					
3								
4								
5								
6								
7								
8								
9								
10								
11								



Ok by Leo Bonne

REPORTING LOCATION	REPORTING TIME	COMMODITY	TYPE OF LOADING & UNLOADING
			POWER ☐ BUNKER ☐

DISPATCH TIME:	(B) ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES:	(D) FROM LINE (A) TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE (B) PLUS LINE (E) OR ELAPSED TIME FROM LINE (A) TO LINE (C) IS	(E) TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS SECTION)	(F) ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES:
(A) START TIME:	(C) LINE (B) ADDED TO LAST UNLOAD TIME IS END TIME:	TOTAL TIME:	DEDUCTIONS:	LINE (D) LESS LINE (E) IS NET TIME:

PUBLIC UTILITIES REGULATIONS REQUIRE PAYMENT OF THIS FREIGHT BILL TO BE MADE WITHIN **SEVEN** DAYS. A **SERVICE CHARGE** OF **1½% PER MONTH**, WHICH IS AN **ANNUAL RATE** OF **18%** WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL REASONABLE COLLECTION AND ATTORNEY FEES AND COURT COSTS. **NOTE: NOT RESPONSIBLE FOR ANY DAMAGE DONE BY DELIVERING TRUCK.**

SIGNATURE

DRIVER	CONSIGNEE

OFFICE USE ONLY

TOTALS	A	B
TONNAGE		
HOURS		
RATE		
AMOUNT		

UNDER THE MECHANICS' LIEN LAW, ANY CONTRACTOR, SUBCONTRACTOR, LABORER, MATERIALMAN OR OTHER PERSON WHO HELPS TO IMPROVE YOUR PROPERTY AND IS NOT PAID FOR HIS LABOR, SERVICES OR MATERIAL, HAS A RIGHT TO ENFORCE HIS CLAIM AGAINST YOUR PROPERTY.

(P)

NELSON LABORATORIES
ANALYTICAL CHEMISTS AND CONSULTANTS

Report No. FG-4041
AS-567 - 569

June 11, 1987

Spreckels Sugar Co.
P.O. Box 2157
Manteca, CA 95336

Attention: Jerry Tucker

Following are the results of analysis of a sample or samples as received from you by this Laboratory:

NAME OF MATERIAL: soil Taken: 5-6-87 by R. W. Buchwitz

REPORT OF ANALYSIS FOR:

TOTAL PETROLEUM HYDROCARBONS (TPH)
EPA METHOD 8020-VOLATILE AROMATICS
ETHYLENE DIBROMIDE
TOTAL LEAD

	Sample A 5,000 gal. unleaded gas	Sample B 8,000 gal. regular leaded gas	Sample C 10,000 gal. Belab 615
Total Petroleum Hydrocarbons, ppm	<10	<10	90
BTX:			
Benzene, ppb	<20	<20	--
Toluene, ppb	<20	<20	--
Xylene, ppb	<30	<30	--
Ethylene Dibromide (EDB), ppb	--	18	--
Total Lead, ppb	--	<3	--

< means "less than"

Analysis performed by Fruit Growers Laboratory, Inc. 805-525-5824

R. W. Buchwitz

3948 BUDWEISER COURT, STOCKTON, CA 95205 (209) 931-1266
A DIVISION OF FRUIT GROWERS LABORATORY, INC.

Witco

Organics Division

Witco Corporation, 3230 Brookfield Street, Houston, Texas 77045 Telephone 713-433-7281

February 27, 1987

J. T. TUCKER

MAR 2 1987

Mr. Jerry Tucker
Sprinkler Sugar
P. O. Box 2157
Manteca, CA 95336

Dear Jerry:

I am confirming our telephone conversation about Witco's product, Bubble Breaker 615.

If you test the soil under or around the tank when you remove it, you want to test for deodorized kerosene.

Sincerely,

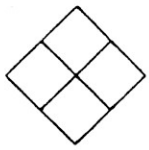
WITCO CORPORATION

Charles R. Green
Divisional R&D Manager
Governmental Regulations

CRG:olb

Witco MATERIAL SAFETY DATA SHEET

N.F.P.A.



SECTION I

PRODUCT Bubble Breaker 615 (Defoamer)

WITCO MANUFACTURING DIVISION OR SUBSIDIARY	EMERGENCY TELEPHONE MANUFACTURER
Witco Chemical Corporation	(713) 433-7281
ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE)	CHEM TREC I-(800) 424-9300
3230 Brookfield, Houston, Texas 77045	

CHEMICAL NAME OR FAMILY	FORMULA
Proprietary Mixture of Surfactants	Not Applicable

SECTION II - CHEMICAL AND PHYSICAL PROPERTIES

BOILING PT. Not Applicable °C (____ °F) MELTING PT. ____ °C (____ °F)	VAPOR PRESSURE (mmHg at 20 °C)	VAPOR DENSITY (AIR = 1)	SPECIFIED GRAVITY (H_2O = 1)
	Not Applicable	Not Applicable	0.94 - 0.98
EVAPORATION RATE (____ = 1)	SOLUBILITY IN H_2O AT ____ °C	PERCENT VOLATILE (BY WT. %)	STRONG ACID ☐ STRONG BASE ☐
Not Applicable	Dispersible	Not Applicable	
PHYSICAL FORM AND ODOR			STABLE ☒ UNSTABLE ☐
brown liquid			

HAZARDOUS DECOMPOSITION PRODUCTS

None

INCOMPATIBILITY (KEEP AWAY FROM)

Not Applicable

LIST ALL TOXIC AND HAZARDOUS INGREDIENTS

This product is not hazardous under current Department of Labor definitions.

SECTION III - FIRE AND EXPLOSION DATA

FLASH POINT (METHOD USED) ____ °C 160 °F PMCC	FLAMMABLE LIMITS % LOWER ____ UPPER ____

EXTINGUISHING AGENTS ☒ DRYCHEMICAL ☒ CO_2 ☒ WATERSPRAY

SPECIAL FIRE FIGHTING PROCEDURES

None

UNUSUAL FIRE AND EXPLOSION HAZARDS

None

SECTION IV - HEALTH HAZARD DATA

PERMISSIBLE CONCENTRATIONS (AIR)	EFFECTS OF OVEREXPOSURE
Unknown	Unknown

TOXICOLOGICAL PROPERTIES

Unknown

EMERGENCY FIRST AID PROCEDURES

EYES Flush with large volumes of water, if irritation persists call a physician

SKIN CONTACT Remove contaminated clothing. Wash exposed areas with soap and water

INHALATION Remove victim to fresh air, if laboring with breathing give fresh air or oxygen

IF SWALLOWED Induce vomiting, call a physician

Witco MATERIAL SAFETY DATA SHEET

PRODUCT Bubble Breaker 61
(Defoamer)

SECTION V - SPECIAL PROTECTION INFORMATION

VENTILATION TYPE REQUIRED (LOCAL, MECHANICAL, SPECIAL)
Local

RESPIRATORY PROTECTION (SPECIFY TYPE)
Not Applicable

PROTECTIVE GLOVES	EYE PROTECTION
Plastic coated or rubber	Safety goggles or splash shield

OTHER PROTECTIVE EQUIPMENT
Not Applicable

SECTION VI - HANDLING OF SPILLS OR LEAKS

PROCEDURES FOR CLEAN-UP
Flush with a detergent and water mixture.

WASTE DISPOSAL
Any method for the disposal of chemical wastes subject to local regulations.

SECTION VII - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE
None

SECTION VIII - TRANSPORTATION DATA

U.S. DEPARTMENT OF TRANSPORTATION HAZARD CLASS	☐ UNREGULATED BY D.O.T.

LABEL REQUIRED

U.S. D.O.T. PROPER SHIPPING NAME

TRANSPORTATION EMERGENCY INFORMATION
CHEM TREC I-(800) 424-9300

SECTION IX - COMMENTS

SIGNATURE Charles R. Green
Charles R. Green

TITLE Group Manager - Analytical

'ISION DATE June 13, 1980

DATE SENT October 30,1980

The information contained herein is based on data considered accurate. However, no warranty, expressed or implied, is given regarding the accuracy of these data or the results to be obtained from the use thereof.

SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 East Hazelton Avenue
Phone 466-6781
STOCKTON, CALIFORNIA

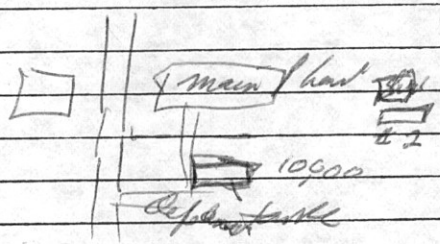
INSPECTION REPORT

Owner/Operator Spreckels Sugar Co. Date 5-6 19 87

Location 18800 South Spreckels Rd

The following corrections are to be made:

#1 - 10,000 gal tank
Defective
Sample for unburned kerosene
(8015 ~~mod~~)



#2. 5000 gal leaded gas
Sample for:
1. TPHC (EPA 8015 mod)
2. BTX (EPA 8020)
3. EDB (EPA 8010)
4. tetraethyl lead

Verbally told on both locations

Received Notice: _____

JOGI KHANNA, M.D., MPH, District Health Officer

D Nelson
Registered Sanitarian

EH 00 20 7/85

SAN JOAQUIN LOCAL HEALTH DISTRICT
1601 East Hazelton Avenue
Phone 466-6781
STOCKTON, CALIFORNIA

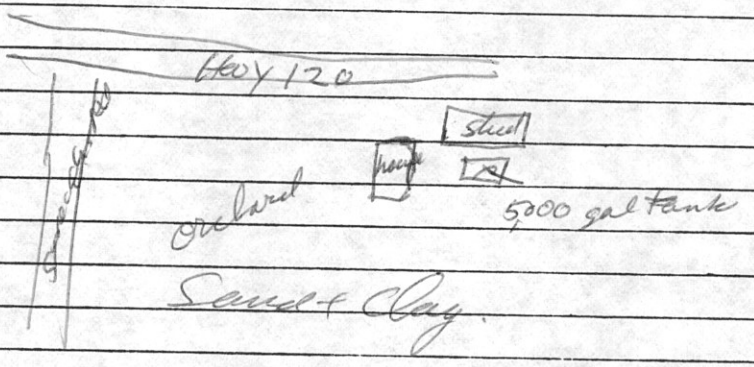
INSPECTION REPORT

Owner/Operator Spreckles Sugar Co. Date 5-6 19 87

Location 18880 Spreckels Rd

The following corrections are to be made:

3. 5,000 gallon unleaded gas
   1. TPHC (EPA 8015 modify)
   2. Btx (EPA 8020)



Tank to be Removed
30 days to receipt for tank

Received Notice:

JOGI KHANNA, M.D., MPH, District Health Officer

Registered Sanitarian

EH 00 20

7/85

7. Purging of Tanks

Fifteen (15) pounds of dry ice per 1,000 gallon tank capacity prior to removal of tanks.

8. Method of Disposal

Commerical Tanks
3259 South Elm Avenue
Fresno, CA 93706
(209) 233-8265

Jerry T. Tucker
Industrial Relations Manager

JTT:pg

cc: File

Attachments

SAN JOAQUIN LOCAL HEALTH DISTRICT
1601 E. Hazelton Ave. -Phone: 466-6781
P.O. Box 2009 Stockton, Ca. 95201

☐ Approved
☑ Approved with changes: See Remarks
☐ Disapproved; See Remarks

Remarks _____

Date 2/19/87 By H. Knoll

Approval of these plans extends only to that which is shown and described hereon but does not authorize or approve any omission or deviation of requirements of State laws or local Ordinances.

(1) Contractor must have A License & submit questionaire to this Office.

(2) Minimum of one soil sample per tank must be taken and analyzed

A.) 5,000 gal unleaded gas: 1. TPHC (EPA 8015 modified)
2.) BTX (EPA 8020)

B.) 8,000 gal reg. leaded gas: 1.) TPHC (EPA 8015 modified)
2.) BTX (EPA 8020)
3.) EDB (EPA 8010)
4.) Tetraethyl Lead (if reported as total lead will assume to be TEL unless background sample analyzed.)

C.) 10,000 gal Balab 615 - MSDS to be submitted

(2)

BACK PG.

(3.) a copy of the receipt from Commercial Trucks shall be submitted to this office within 30 day of delivery.

(4.) A removal inspection must be scheduled 48 hours in advance of removal, calls after 12:00 p.m. cannot be scheduled for the following work day.

Amstar CORPORATION

Spreckels SUGAR DIVISION

POST OFFICE BOX 2157, MANTECA, CA 95336 / (209) 823-3121

RECEIVED
FEB 5 1986
SAN JOAQUIN HEALTH DISTRICT
PREVENTIVE MEDICAL DIVISION

February 4, 1986

Ron Vallandi
Please keep me posted on the
Progress of this case.
JT

San Joaquin Local
Health District
P. O. Box 2009
Stockton, CA 95201

RECEIVED
FEB 7 1986
ENVIROMENTAL HEALTH
PERMIT/SERVICES

Attention: Jogi Khanna, M.D.

Dear Sir:

On January 23, 1986, Dames & Moore Co. leak tested, by the Tank Auditor method, the two underground gasoline tanks located at the Spreckels Sugar Company's facility in Manteca. Test results are attached.

Since both tanks showed evidence of a vapor pocket, it is our intention at this time to secure cost estimates for 1) inspection of piping and further venting of the tanks and 2) the removal of both tanks. These estimates shall be used in determining our course of action.

We will keep you informed of our progress in this matter.

Sincerely,

J. T. Tucker
I. R. Manager

JTT:11

Enc.

Dames & Moore

500 Sansome Street
San Francisco, California 94111
(415) 433-0700
TWX: 910-372-7980 Cable address: DAMEMORE

January 29, 1986

J. T. TUCKER
FEB 3 1986

Spreckels Sugar
P.O. Box 2157
Manteca, California 95336

Attention: Jerry Tucker

Results of Tank Testing - January 23, 1986

Dear Mr. Tucker:

Here are the results for the two tanks we tested in Manteca.

Tank #1 (8,000 gallon regular)

Testing from 10:00 a.m. to 10:20 a.m. at elevation 98.5 inches, the system showed a gain of:

(10 ml/11 lines) x (25 lines/1 min.) x (60 min./hr.)

= 1,364 ml/hr.

Testing from 10:52 a.m. to 11:05 a.m. at elevation 144 inches (approx. 49 inches above the tank), the system lost product at a rate of:

(10 ml/6 lines) x (35 lines/13 min.) x (60 min./hr.)

= 269 ml/hr.

The testing indicates the system is NOT in compliance with the National Fire Protection Association (NFPA) No. 329 criterion (0.05 gallons/hour = 190 ml/hour) for a tight tank. A piping leak is suspected.

Note that we measured aproximately 3 1/4 inches of water in the bottom of this tank.

Based on the findings of the test, we recommend that you have the piping exposed and checked. The test also shows that there may be a vapor pocket in the tank which would have to be vented before retesting the tank.

Tank #2 (6,000 gallon unleaded)

Testing from 1:14 p.m. to 1:35 p.m. at elevation 101 inches, the system indicated the possible existence of a vapor pocket.

Testing from 2:04 p.m. to 2:20 p.m. at elevation 127 inches (approx. 31.5 inches above the tank), the system lost

product at a rate of:

(50 ml/18 lines) x (28 lines/16 min.) x (60 min./hr.)

= 291 ml/hr.

The testing indicates the system is NOT in compliance with the National Fire Protection Association (NFPA) No. 329 criterion (0.05 gallons/hour = 190 ml/hour) for a tight tank. A piping leak is suspected.

Based on the findings of the test, we recommend that you have the piping exposed and checked. The test also shows that there may be a vapor pocket in the tank which would have to be vented before retesting the tank.

We would be pleased to retest these tanks after the piping and vapor pocket problems have been rectified.

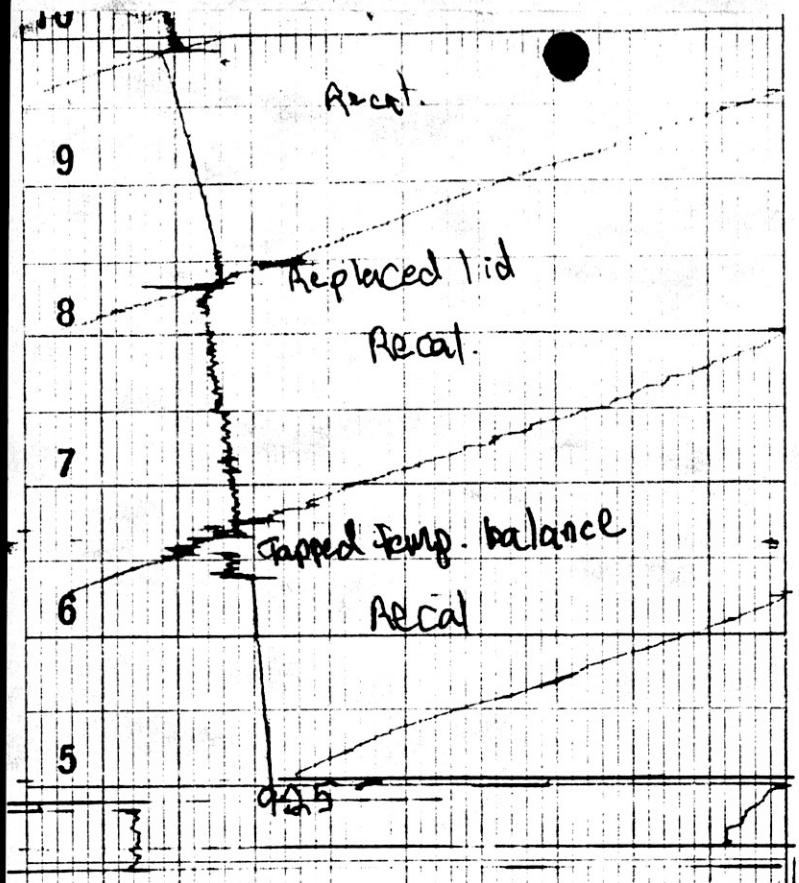
Copies of the strip charts for the tests are attached. If you have any questions about the tests, please call me at (415) 433-0700.

Yours truly,

DAMES & MOORE

David M. Snyder, P.E.
Project Engineer

Attachment - Strip Charts



Sprecklo Sugars, Manteca
1-23-85 GTM

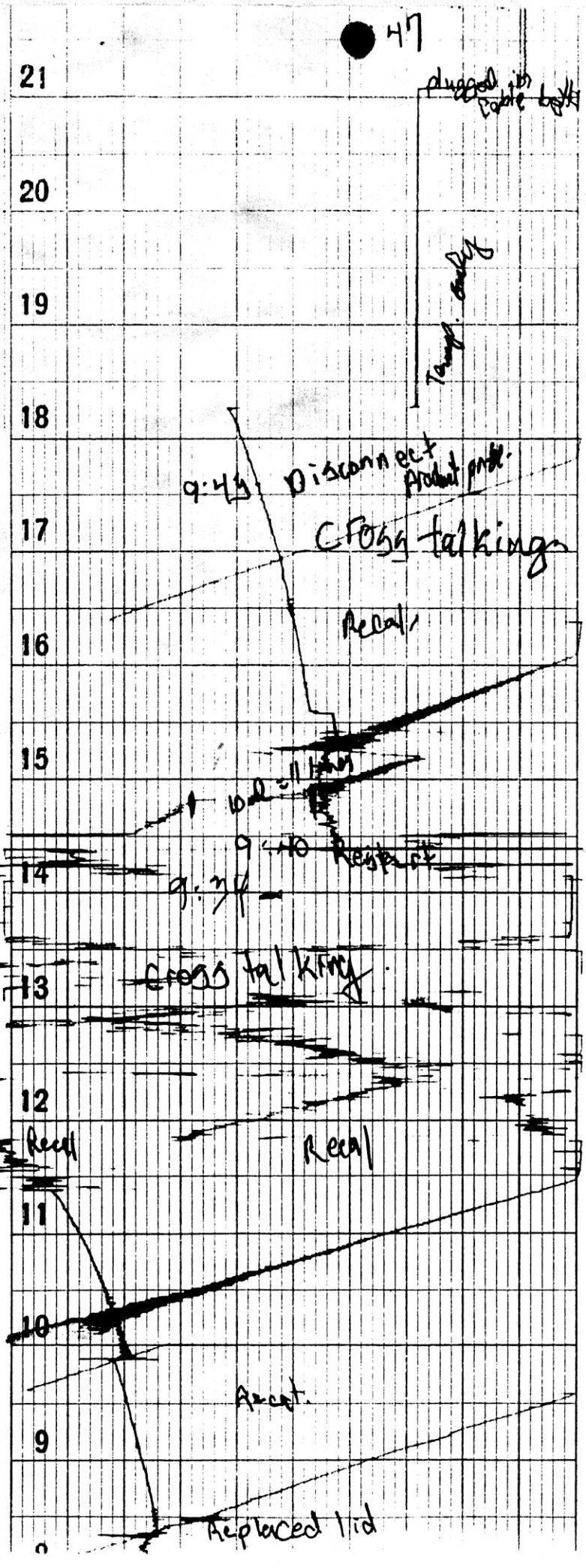
Tank # 1

8000 gal. Reg. Mas.

PL = 93.5"

Span 2.00 Speed 30 sec

1st level test

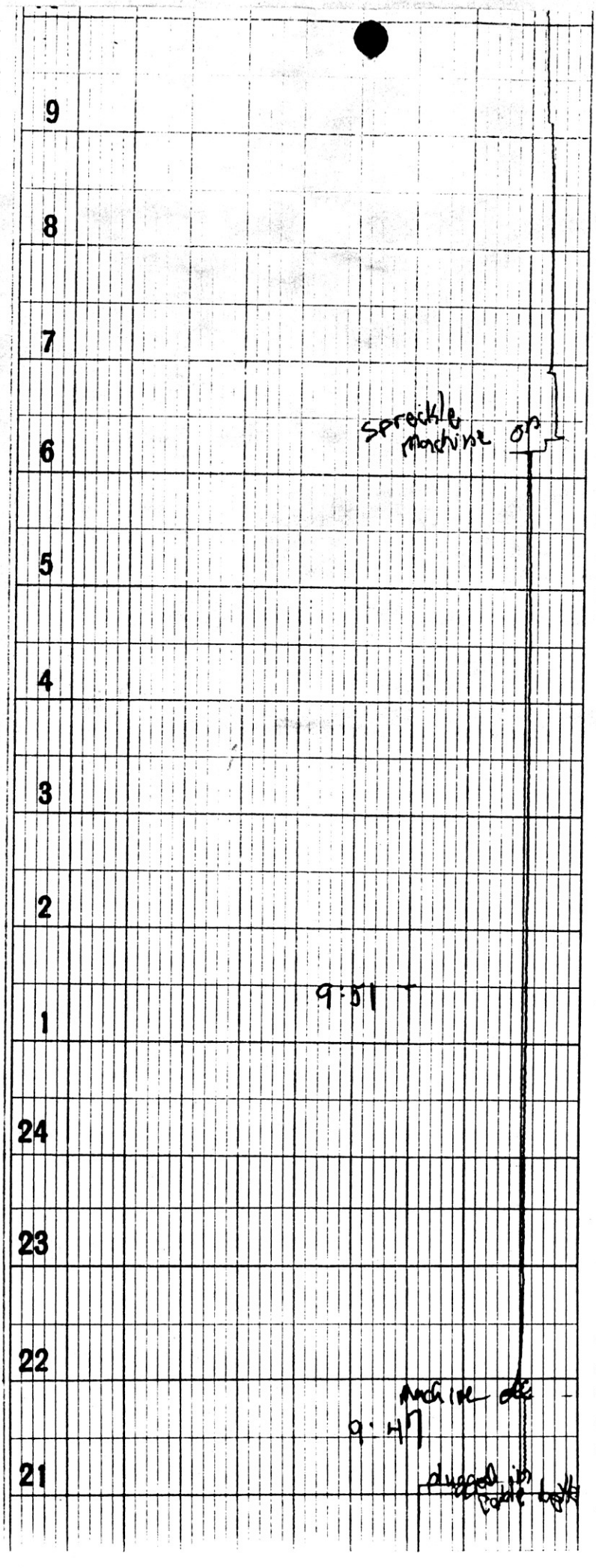


(1225)

CHART NO. 200-210

nc

2



(1225)

CHART NO. 200-210

Charts-Inc

3

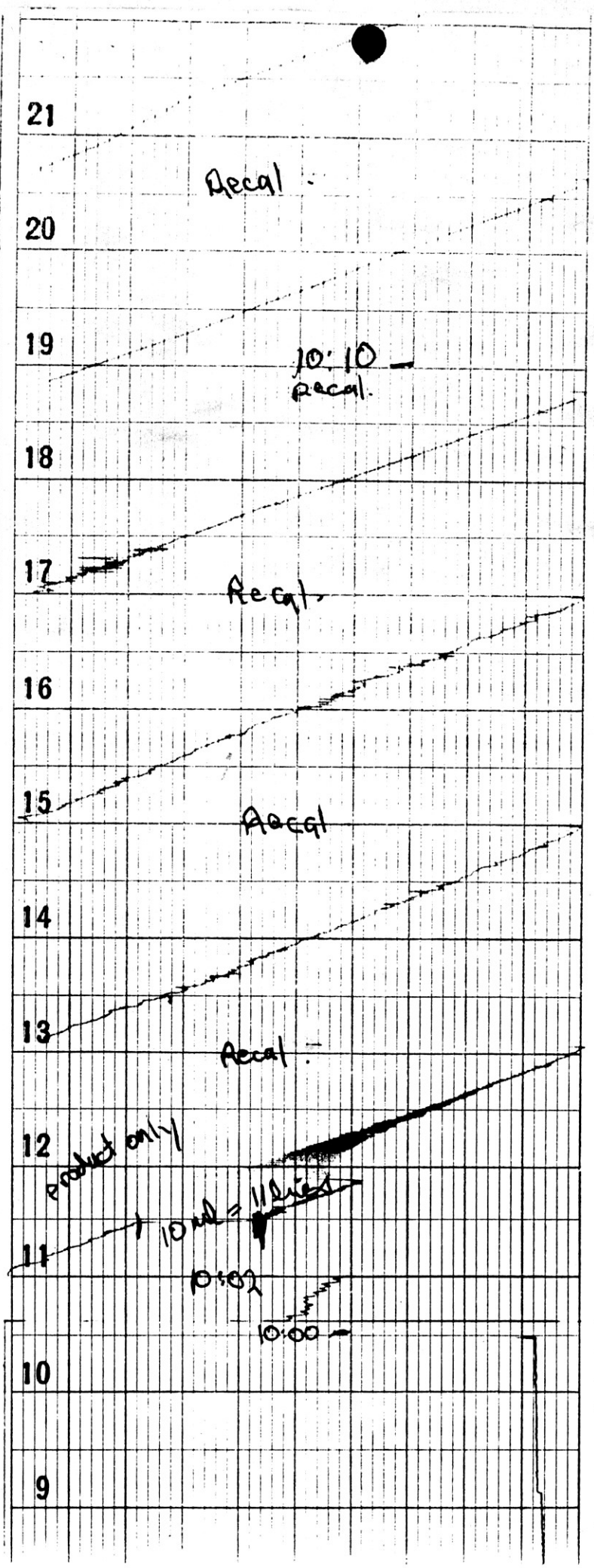


CHART NO. 200-210
Charts-Inc
1225

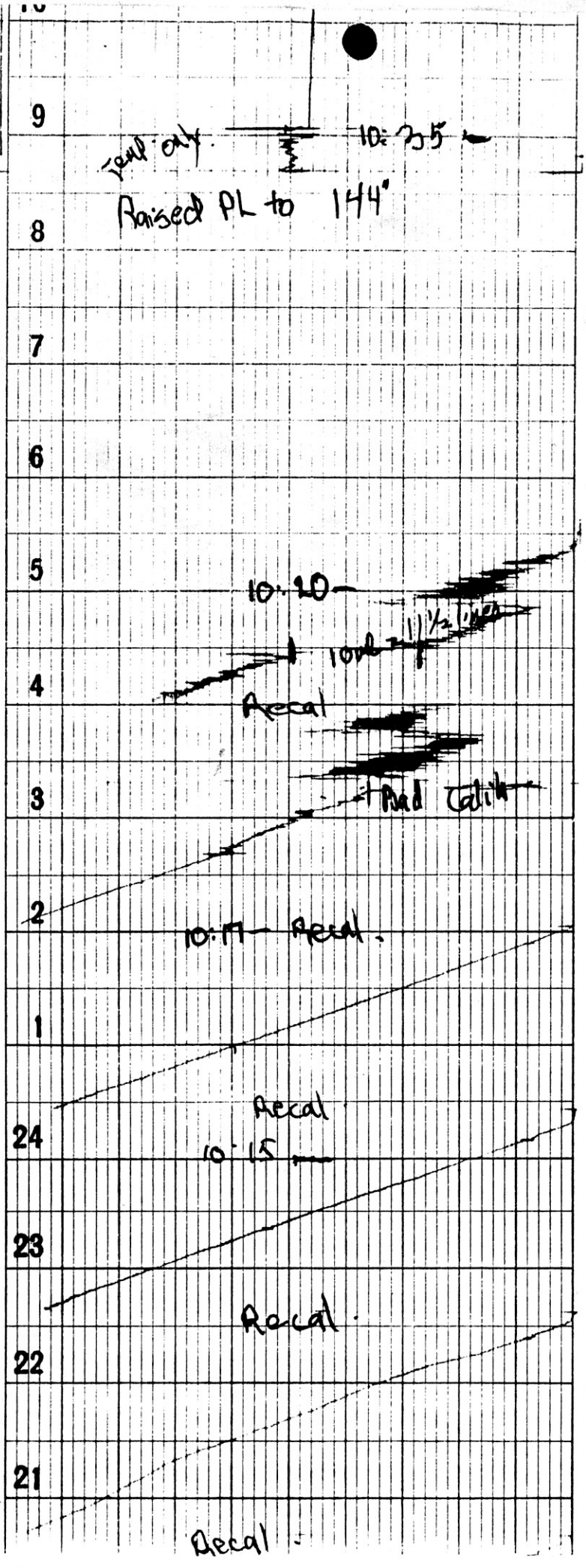
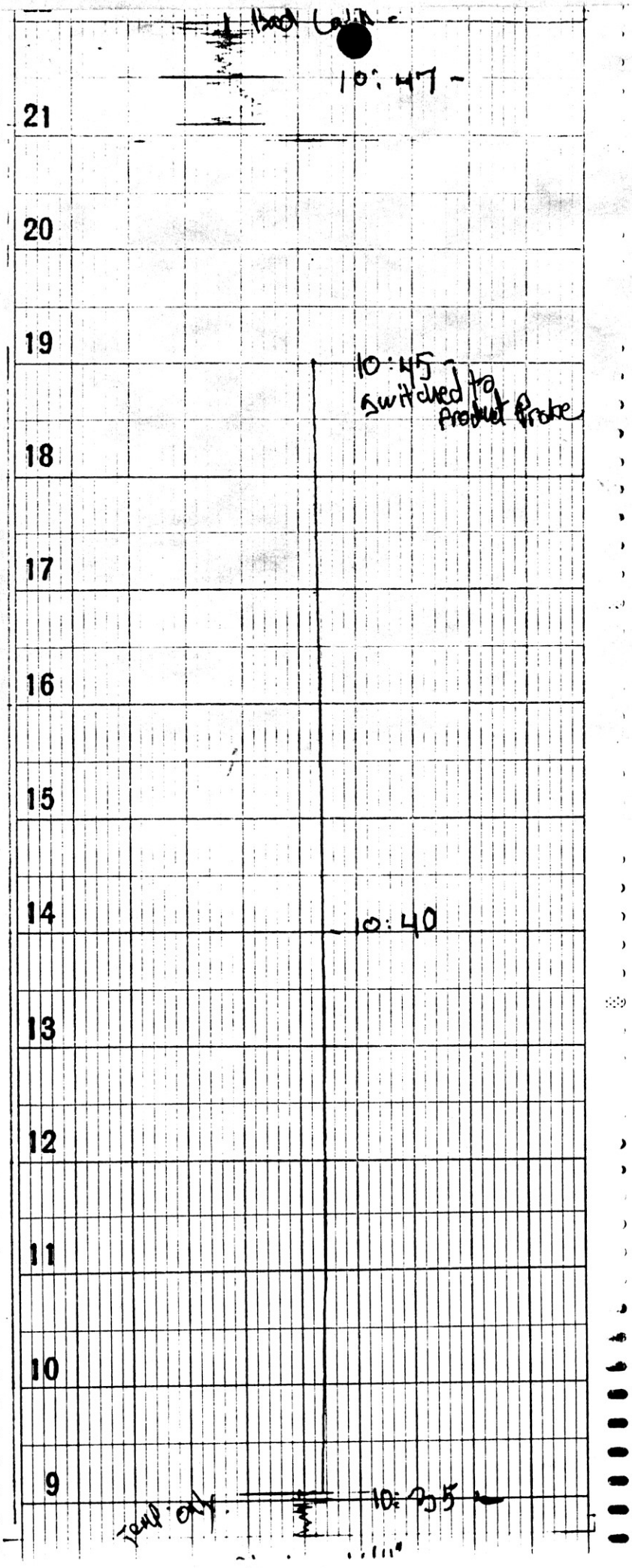


CHART NO. 200-210
Charts-Inc



Charts Inc

(1225)

6

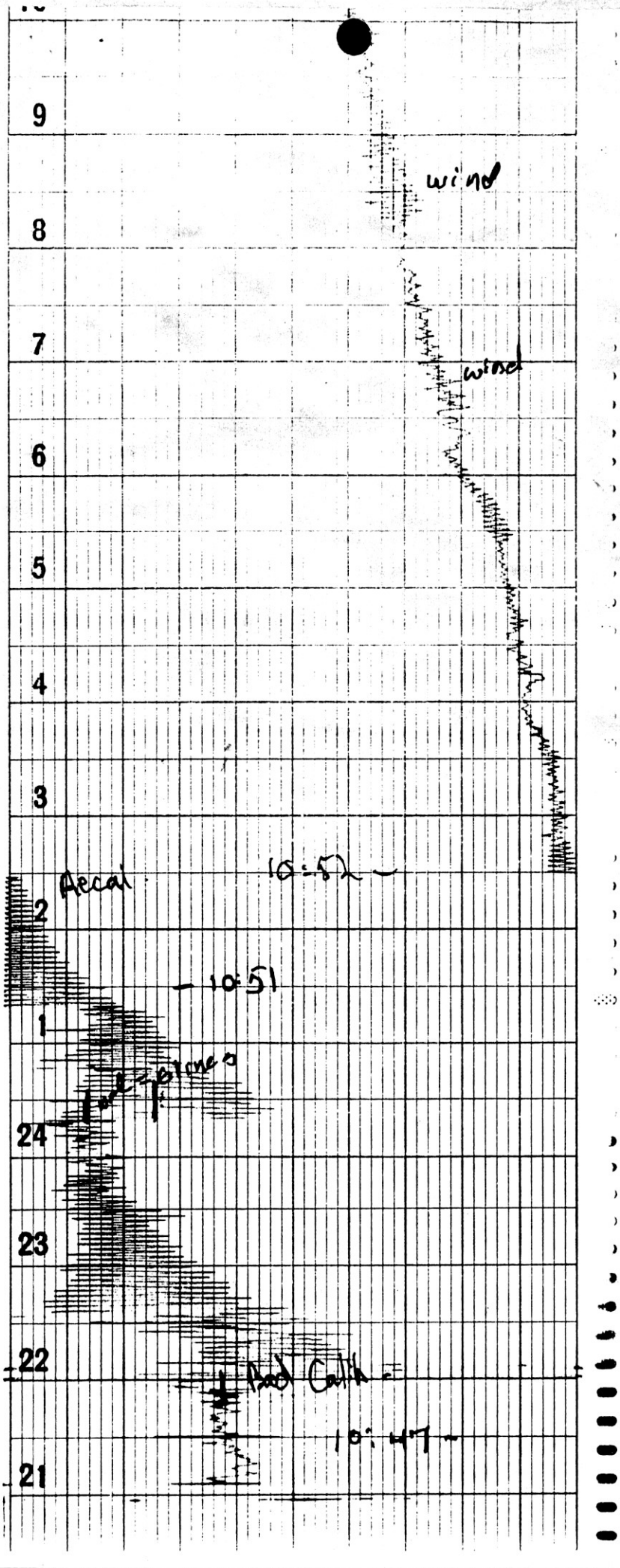
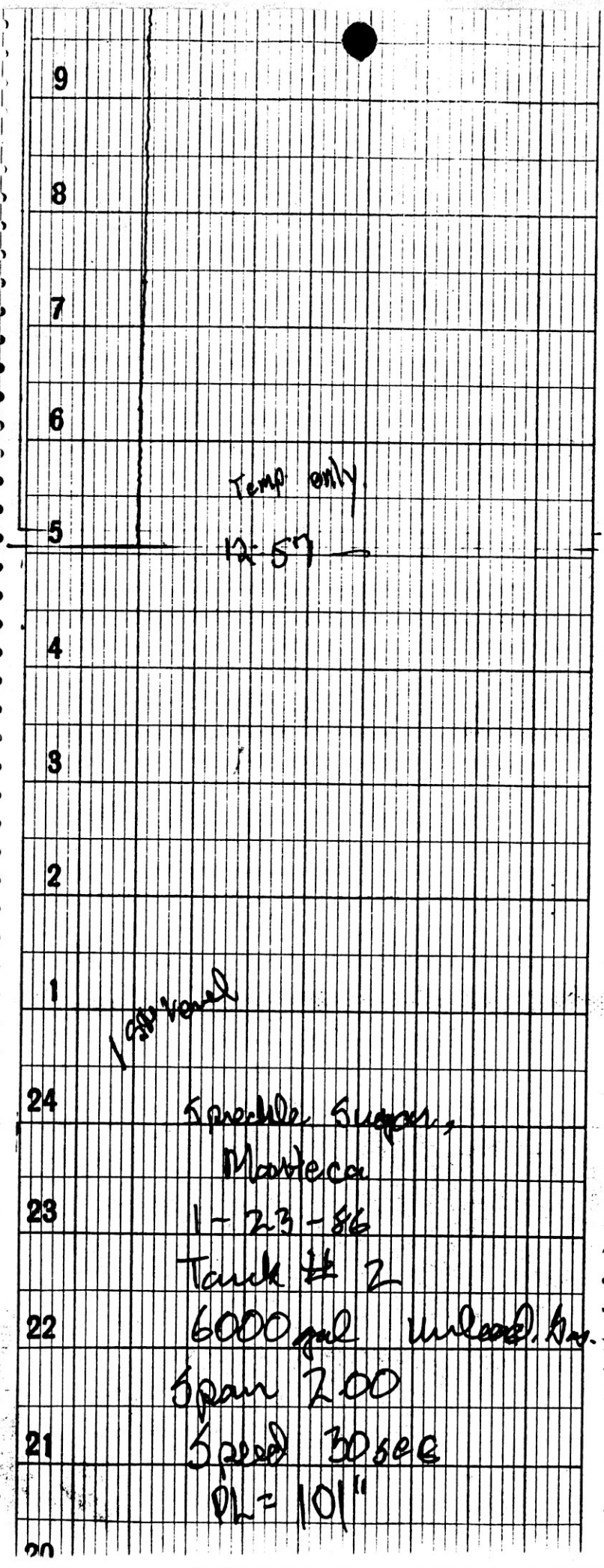


CHART NO. 200-210 (1225)

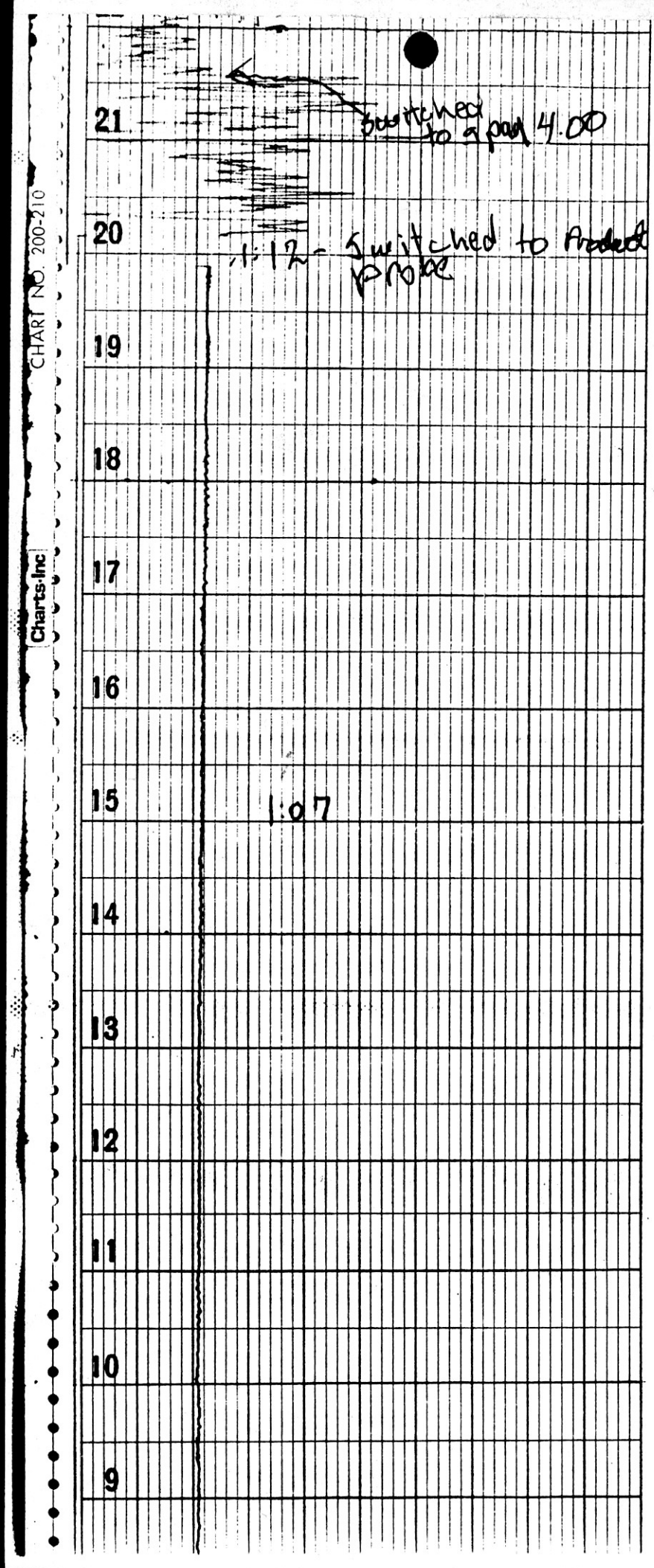
7

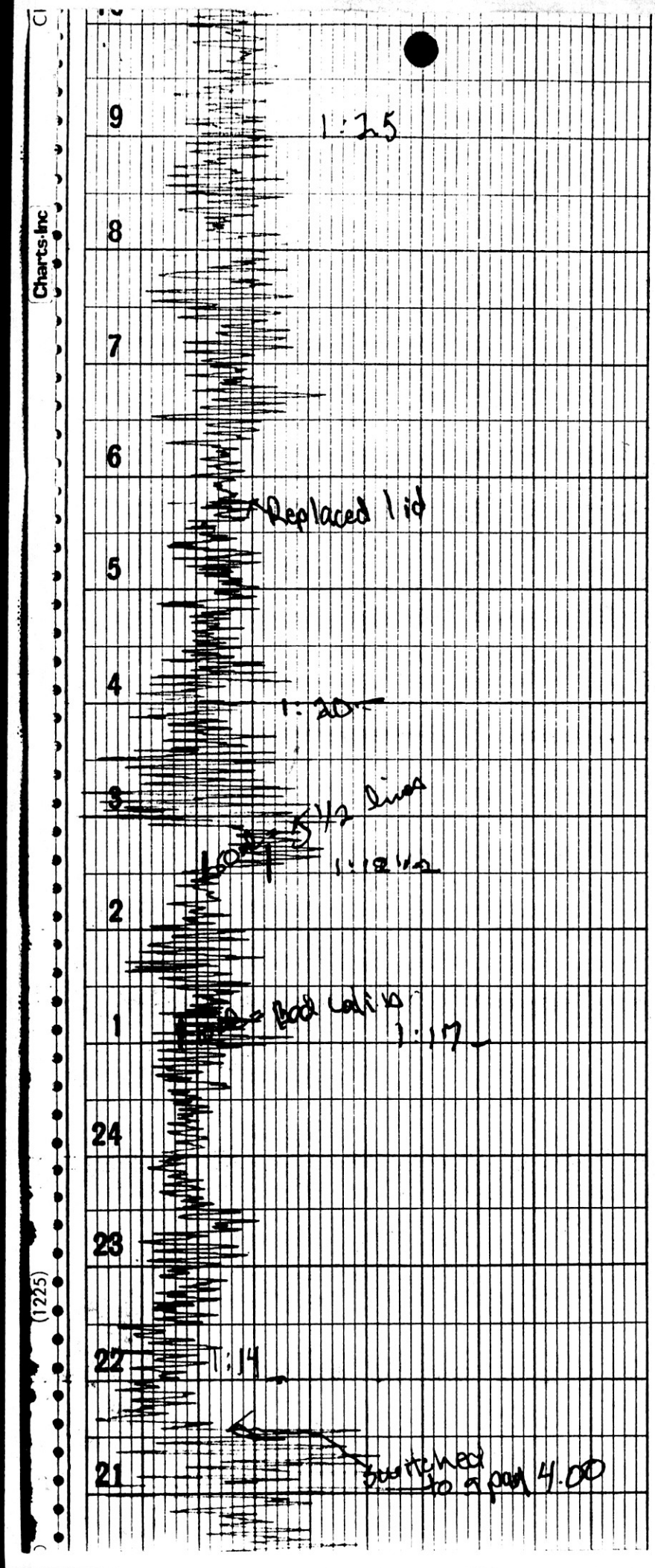
Charts·Inc
CHART NO. 200-210
(1225)
19
18
17
16
15
14
13
12
11
10
9
11:07
1:05 -
11:00
wind

8

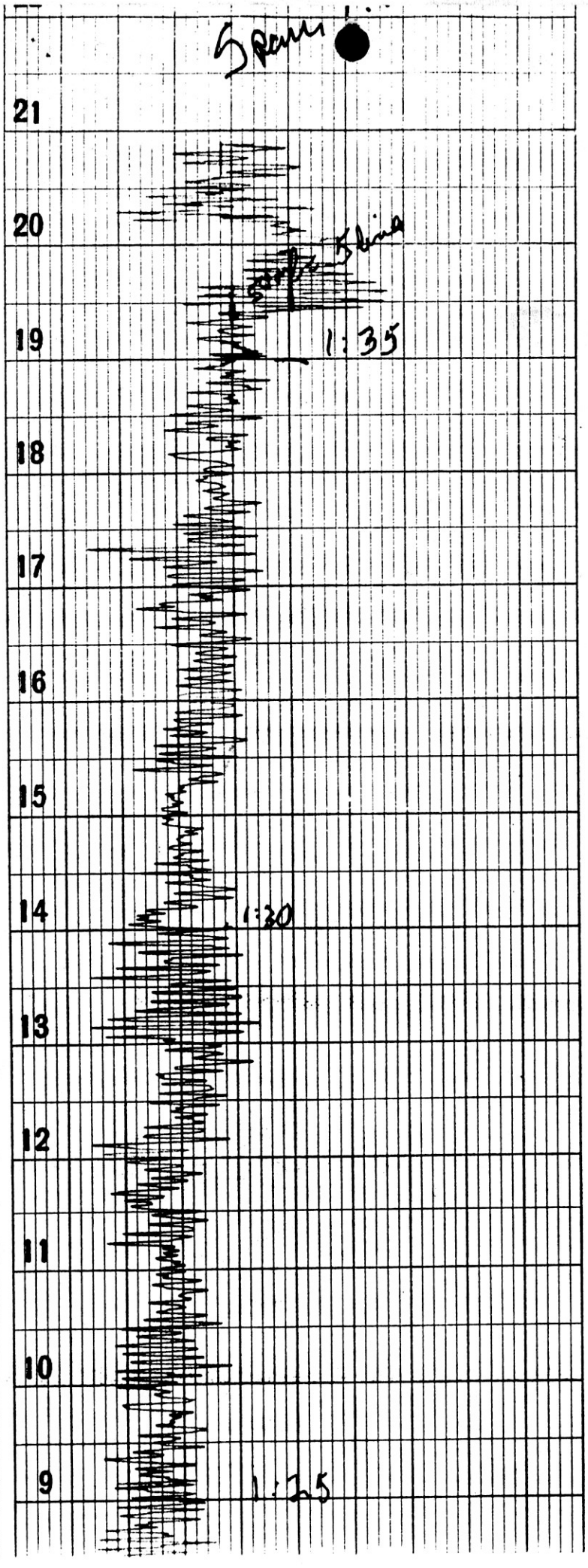

Charts-Inc
CHART NO. 200-210
(1225)
9
8
7
6
Temp only
12:57
5
4
3
2
1
1st vessel
24
Sprecklle Sugars
Manteca
23
1-23-86
Tank # 2
22
6000 gal Unleaded Gas
Span 200
Speed 30 sec
21
PL = 101
20

(9)


21
20
19
18
17
16
15
14
13
12
11
10
9
switched to a pad 4.00
1:12 - switched to Product probe
1:07
CHART NO. 200-210
Charts-Inc


9
1:25
8
7
6
Replaced lid
5
4
1:20
3
5½ liner
1:12½
2
Bad weld
1:17
24
23
22
1:14
21
Switched to 4.00

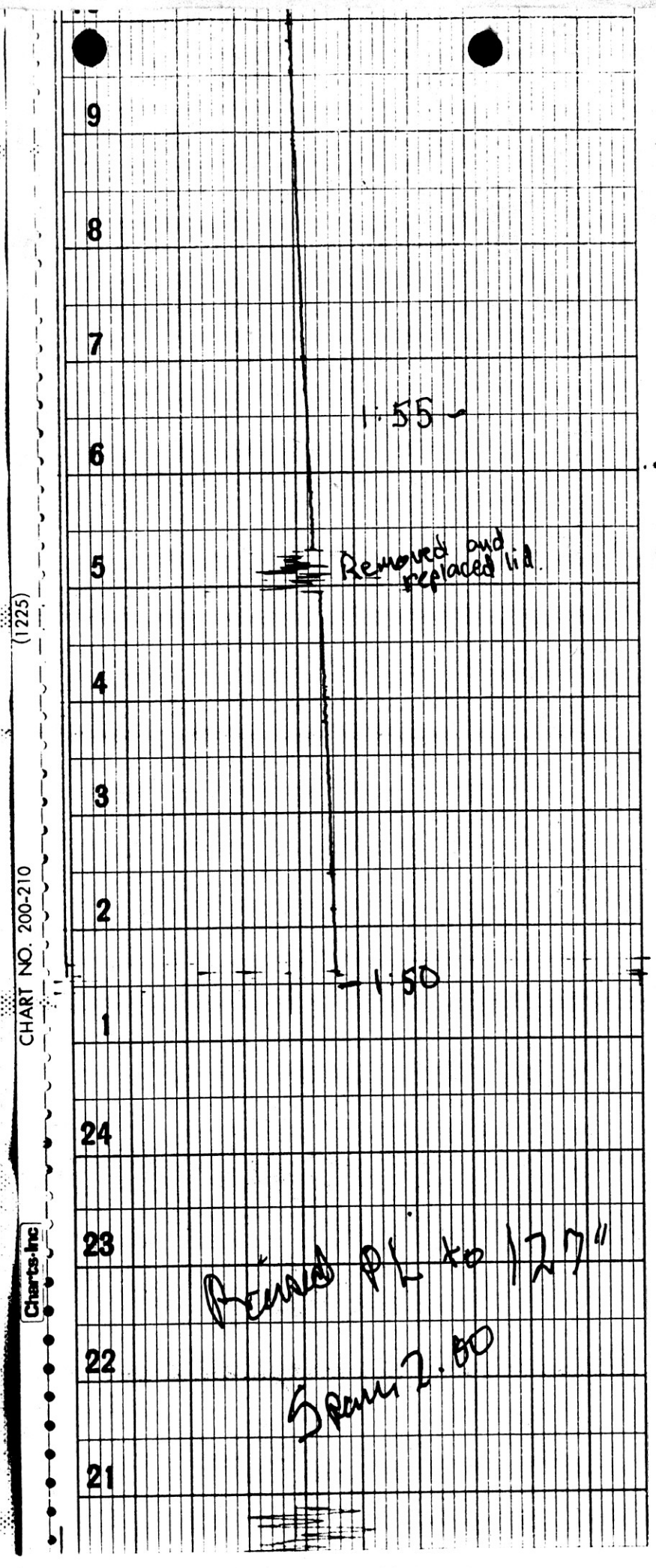
11



(1225)

CHART NO. 200-210

12


9
8
7
6
5
4
3
2
1
24
23
22
21
1·55 ~
Removed and replaced lid.
1·50
Rewind PL to 1277'
Down 2.00
(1225)
CHART NO. 200-210
Charts-Inc

13

21
20
19
18
17
16
15
13
12
11
10
9
Recal
1:07
2:05
Span 4.00
Switched to Product
2:00
CHART NO. 200-210
(1225)
Charts-Inc

CHART NO. 200-210
Charts-Inc
9
8
7
6
5
4
3
2
1
24
23
22
21
50mi-Hwy
wind
3:17
2:11

H.D. Copy - approved w/ changes - see pg 2 & reverse of 2

Amstar CORPORATION

Spreckels SUGAR DIVISION

POST OFFICE BOX 2157, MANTECA, CA 95336 / (209) 823-3121

February 5, 1987

SPRECKELS SUGAR CO. INC.
PERMANENT TANK REMOVAL PLAN

1. Facility Address

Spreckels Sugar Co. Inc.
18800 South Spreckels Road
Manteca, CA 95336

2. Parcel Plot Plan

See Attached Plan

3. Contractor

All American Trenching
Cal. Lic. No. A319642
P.O. Box 9044
Fresno, CA 93790
(209) 292-2658

Being mailed in from Fresno, Ca

Certificate of Workers' Compensation Insurance attached.

4. Identify Tank

a. 5,000 Gallon D-2 Unleaded Gasoline Tank

b. 8,000 Gallon Regular Leaded Gasoline Tank

c. 10,000 Gallon Balab 615 Storage Tank (Bulk Defoamer)

5. Testing Laboratory

Nelson Agricultural Laboratories
3948 Budweiser Court
Stockton, CA
(209) 931-1266
Roger Buckwith

Release of Information Authorization Form attached.

6. Disposal of Residual

Fuel will be pumped from tank. No residual to dispose of.

SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 East Hazelton Avenue, P. O. Box 2009
Stockton, California 95201
209/466-6781

Jogi Khanna, M.D., M.P.H., District Health Officer

BOARD OF TRUSTEES
James Culbertson, Pres.
Patricia E. Vannucci, Sec'y.
Anthonette Van Spronsen
Earl Pimentel
Fern Bugbee
Daniel L. Flores
John D. Mast, M.D.
William J. Wade
Mary Anna Love

SERVING
City of Lodi
San Joaquin County
City of Escalon
City of Manteca
City of Ripon
City of Stockton
City of Tracy
San Joaquin County
San Joaquin County

Gentlemen:

In order to comply with State and local laws relative to contractor licensing and Workman's Compensation insurance requirements, we are asking that you provide this District with the information requested below. Return this questionnaire. Please answer all questions.

C. Leland Hall, R.S., Director
Environmental Health Division

CALIFORNIA-LICENSED CONTRACTOR QUESTIONNAIRE

Business Name ALL AMERICA TRENCHING

Business Address P O Box 9044 City FRESNO Zip 93790

Business Telephone Number/s (209) 292-2658

Owner/s of Business (1) GEORGE BARNES
(2)

Owner/s Address/es (1) 19 WATANDIA Ct. City CLOVIS Zip 93612
(2) City Zip

Owner/s Telephone Number/s (1) SAME (2)

License Issue Date 10-31-56 License Expiration Date 10-31-88

License Classification (A,B,C) A 319642

If "C" Classification, indicate speciality number/s

If "C-61" Classification, indicate type/s of limited speciality/ies.

Are the licenses listed above currently active and in good standing? Yes X No

If you are subject to Workmen's Compensation Laws of California, do you carry Workmen's Compensation Insurance? Yes X No

If yes, have you filed Certificate of Insurance with this District? Yes X No

If yes, expiration date

Signature George Barnes
Title OWNER
Date 2-5-87

EH 00 30 1/82 Rev.

* Return to S.J.L.H.D

BOARD OF TRUSTEES
James Culbertson, Pres.
Patricia E. Vannucci, Sec'y.
Anthonette Van Spronsen
Earl Pimentel
Fern Bugbee
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Mary Anna Love

SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 East Hazelton Avenue, P. O. Box 2009
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209/466-6781

Jogi Khanna, M.D., M.P.H., District Health Officer

SERVING
City of Lodi
San Joaquin County
City of Escalon
City of Manteca
City of Ripon
City of Stockton
City of Tracy
San Joaquin County
San Joaquin County

AUTHORIZATION TO RELEASE ANALYTICAL RESULTS, GEOTECHNICAL DATA AND SITE ASSESSMENT INFORMATION

I, the undersigned owner and/or operator of the property and/or facility located at 18800 S. Spreckels Road, Manteca, CA 95336 hereby authorize Nelson Agricultural Laboratories to release any and all analytical results, geotechnical data and site assessment information to the San Joaquin Local Health District as soon as it is available and at the same time it is provided to me or my representative.

Michael B Gathercoal Jerry T Tinker

Owner/Operator: Michael B. Gathercoal Title: Factory Manager

Address 18800 S. Spreckels Road Phone: (209) 823-3121
Manteca, CA 95336

Date: 2-05-87

EH 08 05

Rahul Chalke

From: City of Manteca Public Records <messages@nextrequest.com>
Sent: Tuesday, February 20, 2024 11:31 PM
To: Rahul Chalke
Subject: Your City of Manteca public records request #24-50 has been closed.

You don't often get email from messages@nextrequest.com. Learn why this is important

External Email

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

City of Manteca Public Records

Record request #24-50 has been closed. The closure reason supplied was:

The City of Manteca is in receipt of your public records request for 407 Spreckles Avenue, Manteca, CA (present address) and 18800 Spreckles Road, Manteca, CA (potential past address). The City Clerk's Office worked closely with the Fire Department on your request. The Fire Department has confirmed that there are no responsive records for your request. City staff will now consider your request closed. Should you have any questions, please feel free to contact us. Have a great day!

Thank you.

View Request 24-50

https://cityofmanteca.nextrequest.com/requests/24-50



Questions about your request? Reply to this email or sign in to contact staff at City of Manteca.

Technical support: See our help page

Laserfiche WebLink

My WebLink | Help | About | Sign Out

Home Browse Search

Facility Search

Facility Name

Street Number 407

Street Name spreckles

City manteca

Zip Code 95336

Program

File Section

Search Documents Sort by: Name

To filter search results fill out additional inputs and click "Search Documents" button

If you would like to go directly to the folder browser click on the "Browse" button on the upper left or click HERE

Results **0** - **0** of 0

No results found

Page 1 of 1

Document management portal powered by Laserfiche WebLink 9 © 1998-2015 Laserfiche. All rights reserved.

Rahul Chalke

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Thank you.

View Request 24-50

https://cityofmanteca.nextrequest.com/requests/24-50



Questions about your request? Reply to this email or sign in to contact staff at City of Manteca.

Technical support: See our help page

City of Manteca

Request 24-50 Closed

Dates

Received

February 9, 2024 via web

Staff assigned

Departments

Fire Department

Point of contact

City of Manteca PRA

Request

Requesting records of current and historical building permits, USTs, ASTs, and any other documents related to hazardous substance storage, treatment, and disposal for the APN 022-125-035. The property was historically occupied by Spreckles Sugar Plant. The property has following known addresses associated with it -

407 Spreckles Avenue, Manteca, CA (present address)

18800 Spreckles Road, Manteca, CA (potential past address)

We are requesting these records in reference to Phase I Environmental Assessment our company is conducting at this property.

Timeline Documents

Request published Public

February 20, 2024, 11:31pm by Staff

Request closed Public

The City of Manteca is in receipt of your public records request for 407 Spreckles Avenue, Manteca, CA (present address) and 18800 Spreckles Road, Manteca, CA (potential past address). The City Clerk's Office worked closely with the Fire Department on your request. The Fire Department has confirmed that there are no responsive records for your request. City staff will now consider your request closed. Should you have any questions, please feel free to contact us. Have a great day!

Thank you.

February 20, 2024, 11:31pm by Staff

Request opened Public

Request received via web

February 9, 2024, 4:01pm by the requester

NextRequest
POWERED BY CIVICPLUS

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER

FORMER SPRECKELS SUGAR COMPANY, PARCEL 35 (T10000010452) - (MAP)

SIGN UP FOR EMAIL

407 SPRECKELS AVENUE
MANTECA, CA 95336
SAN JOAQUIN COUNTY
CLEANUP PROGRAM SITE (INFO)
COMPLETED - CASE CLOSED AS OF 7/26/2018 - DEFINITION

PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES
CENTRAL VALLEY RWQCB (REGION 5S) *(LEAD)* - *CASE #: T10*
CASE MANAGER: BILL BRATTAIN

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | Site Maps / Documents | Community Involvement | *Related Cases*

Regulatory Activities

Action Type Filter: Show All Activities Go

INCLUDE ACTIVITIES FOR ASSOCIATED CASES

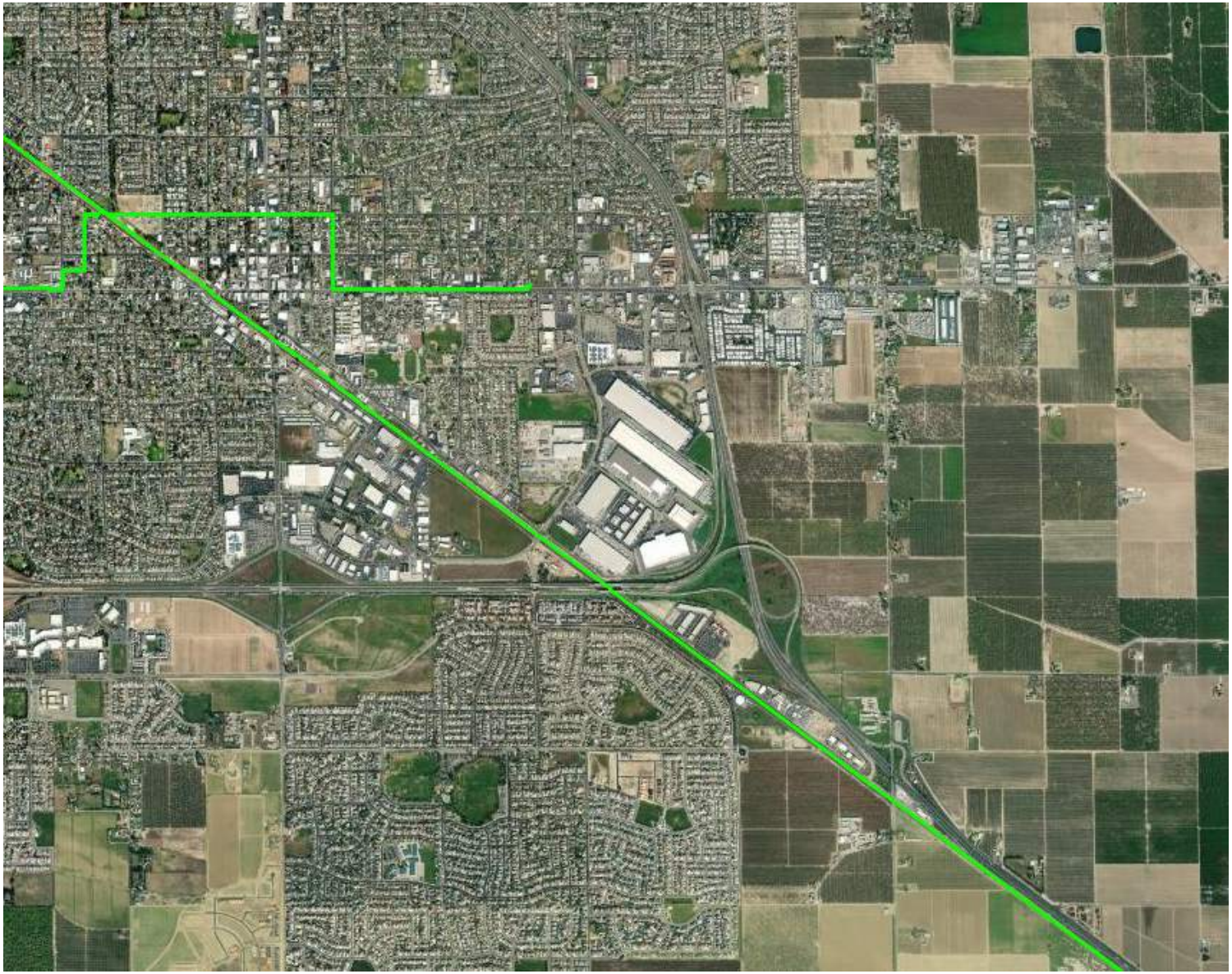
*** Indicates a revised due**

	ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	TITLE / DESCRIPTION / COMMENTS
[VIEW DOCS]	*Other Regulatory Actions*	Closure/No Further Action Letter	7/26/2018	7/26/2018	No Further Action Determination - Case Closure
[VIEW DOCS]	*Other Regulatory Actions*	Deed Restriction / Land Use Restriction / Covenant - #2018-081874	7/25/2018	7/25/2018	Recorded Deed Restriction Requiring a Soil Management Plan for ar soils taken off-site
[VIEW DOCS]	*Other Regulatory Actions*	Email Correspondence	7/11/2018	7/11/2018	Email - Response to Question about Destruction of the Monitoring W
[VIEW DOCS]	*Notices*	Notification - Public Participation Document	6/13/2018	6/13/2018	Proposed No Further Action - Fact Sheet and draft documents
[VIEW DOCS]	*Other Regulatory Actions*	Email Correspondence	3/15/2018	3/15/2018	Email - Meeting Notes from Kleinfelder about Closure Report
[VIEW DOCS]	*Other Regulatory Actions*	Staff Letter	11/21/2017	11/21/2017	Review of Closure Work Plan
[VIEW DOCS]	*Response Requested - Workplans*	Site Investigation Workplan - Regulator Responded	11/2/2017	11/2/2017	Closure Work Plan
[VIEW DOCS]	*Response Requested - Reports*	Site Assessment Report	8/22/2017	8/22/2017	Opinion Letter Summary of Past Phase II Findings
[VIEW DOCS]	*Response Requested - Reports*	Site Assessment Report	7/3/2017	7/3/2017	Summary of Past Phase II Findings
[VIEW DOCS]	*Response Requested - Other*	Other Report / Document	4/18/2017	4/18/2017	Application for Memorandum of Agreement Request for Agency Over

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Pipeline and Hazardous Materials Safety Administration

NATIONAL PIPELINE MAPPING SYSTEM



Legend

- Query Pipelines
- Query Pipelines
- Queried Accidents (Liquid)
- Query Pipelines
- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks

and more..

500 m
1000 ft

Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Basemap image is the intellectual property of Esri and is used herein under license. Copyright © 2020 Esri and its licensors. All rights reserved. World Imagery map service data is attributed to Esri, Maxar, Earthstar Geographics, and the GIS User Community.

Date Printed: Feb 09, 2024

811 Know what's below. Call before you dig.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR

SPRECKELS SUGAR COMPANY, INC. (39200001)

SIGN UP FOR EMAIL

YOSEMITE AVE
MANTECA, CA 95336
SAN JOAQUIN COUNTY
SITE TYPE: EVALUATION

OFFICE: CLEANUP SACRAMENTO

Summary | Activities | Site/Facility Docs | Related Sites | CalEnviroScreen

Site Information

CLEANUP STATUS
REFER: RWQCB AS OF 1/21/1994

SITE TYPE: EVALUATION
NATIONAL PRIORITIES LIST: NO
ACRES: 1 ACRES
APN: NONE SPECIFIED
CLEANUP OVERSIGHT AGENCIES:
NONE SPECIFIED

ENVIROSTOR ID: 39200001
SITE CODE:
SPECIAL PROGRAM: * SITE CHAR & ASSESS GRANT (CERCLA 104)
FUNDING:
ASSEMBLY DISTRICT:
SENATE DISTRICT:

Regulatory Profile

PAST USE(S) THAT CAUSED CONTAMINATION
NONE SPECIFIED

POTENTIAL CONTAMINANTS OF CONCERN
POLYCHLORINATED BIPHENYLS (PCBS)
UNCATEGORIZED

POTENTIAL MEDIA AFFECTED
NONE SPECIFIED

Site History

Copyright © 2024 State of California

2.105469 seconds

DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR

SPRECKELS SUGAR COMPANY, INC. (39200001)

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SENATE DISTRICT:

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UNCATEGORIZED

POTENTIAL MEDIA AFFECTED
NONE SPECIFIED

Site History

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2.070313 seconds

DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR

SPRECKELS SUGAR COMPANY, INC. (39200001)

SIGN UP FOR EMAIL

YOSEMITE AVE
MANTECA, CA 95336
SAN JOAQUIN COUNTY
SITE TYPE: EVALUATION

OFFICE: CLEANUP SACRAMENTO

Summary | Activities | Site/Facility Docs | Related Sites | CalEnviroScreen

Completed Activities

TITLE	DOCUMENT TYPE	DATE COMPLETED	COMMENTS
Discovery	* Discovery	10/12/1983	FACILITY IDENTIFIED FROM ERRIS.
Discovery	* Discovery	3/15/1981	FACILITY IDENTIFIED INDUSTRIAL INDEX QUESTIONNAIRE SENT.

Back to Top
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DTSC Home
Help
Contact Us

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2.070313 seconds

PUBLIC HEALTH SERVICES

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DIVISION
Karen Furst, M.D., M.P.H., Health Officer
304 East Weber Avenue, Third Floor • Stockton, CA 95202
209/468-3420

FILE COPY

BING KIRK
ATHERTON KIRK DEVELOPMENT
4502 GEORGETOWN PLACE STE #203
STOCKTON, CA 95207

DEC 07 1998

RE: No Further Action, Underground Storage Tank, Former Farmhouse Area
South of Yosemite Avenue and Cottage Avenue Intersection
Spreckels Sugar Plant Manteca, CA

Dear Mr. Kirk,

This letter confirms the completion of a local agency voluntary Corrective Action Program (CAP) site investigation and remedial action for the underground storage tank (tank #3) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

No Unauthorized Release (UAR) Report was filed for this site at the time of the tank removal/closure, the Central Valley Regional Water Quality Control Board (CVRWQCB) may not have a record (LUSTIS database) of the tank closure. If you wish to receive closure concurrence from the CVRWQCB it is your responsibility to do so as this site is not registered as a Local Oversight Program Contract closure. This notice of no further action related to the underground tank release may be utilized to support your closure concurrence request at the CVRWQCB if needed.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Donna Heran

Donna Heran, REHS, Director
Environmental Health Division

cc: CVRWQCB - Mark List

(RAC/NFA - 01/06/97 - CC Changed 05/98)

UMIT IP

California Regional Water Quality Control Board

Central Valley Region

Steven T. Butler, Chair

00 MAR -6 PM 4:39

Winston H. Hickox
Secretary for Environmental Protection

Sacramento Main Office
Internet Address: http://www.swrcb.ca.gov/~rwqcb5
3443 Routier Road, Suite A, Sacramento, California 95827-3003
Phone (916) 255-3000 • FAX (916) 255-3015

Gray Davis
Governor

1 March 2000

Mr. Norman Bates
Holly Sugar Corporation
20500 Holly Drive
Tracy, CA 95376

ABOVEGROUND PETROLEUM STORAGE TANK INSPECTION, SPRECKELS DEVELOPMENT COMPANY SITE –MANTECA, SAN JOAQUIN COUNTY

This letter serves to document my 15 February 2000 inspection of the Spreckels Development Company site, which was located at 18800 South Spreckels in Manteca. This facility is closed and the aboveground storage tanks registered to this site have been removed.

By copy of this letter, I am notifying the State Water Resources Control Board that you no longer have an aboveground tank that is subject to the Aboveground Petroleum Storage Act and that the Spreckels Development Company, Manteca should be removed from the list of regulated facilities.

If you have any questions, please call me at (916) 255-3029.

G. Arnold Inouye

G. ARNOLD INOUYE
Sanitary Engineering Associate

cc: Ms. Carol Julian, Division of Clean Water Programs, State Water Resources Control Board
Sacramento
San Joaquin County Environmental Health Division, Stockton

PUBLIC HEALTH SERVICES

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DIVISION
Karen Furst, M.D., M.P.H., Health Officer
304 East Weber Avenue, Third Floor • Stockton, CA 95202
209/468-3420

FILE COPY

MAY 2 9 1998

ATTN: MIKE ATHERTON
ATHERTON KIRK DEVELOPMENT COMPANY
4502 GEORGETOWN PLACE SUITE #203
STOCKTON CA 95207

RE: CERTIFICATION OF CLEANUP GOALS
COOLING TOWER AREA
FORMER SPRECKELS SUGAR PLANT #2
18800 SPRECKELS ROAD, MANTECA

SITE CODE: 506460

Mr. Atherton,

San Joaquin County Public Health Services Environmental Health Division (PHS/EHD) has reviewed the reports and supporting laboratory data for the above referenced site. This data has been submitted to the Department of Toxic Subtances Control (DTSC) and the Central Valley Regional Water Quality Control Board (CVRWQCB) for review in accordance with the provisions of Senate Bill 1248 which requires local agencies to notify these regulatory offices prior to entering into a "Local Cleanup Agreement". DTSC and the CVRWQCB have issued correspondence to PHS/EHD which authorizes this agency to act as lead for the oversight, investigation and remediation at the subject site described above.

This correspondence confirms the completion of the remedial activities for the subject site described above. With the provision that the information provided to this agency is accurate and representative of existing conditions, it is our position that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, current or future operations at this site. Nor does it relieve you of the responsibility to clean up existing, additional, or previously unidentified conditions at the site which cause or threaten to cause pollution, contamination, or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed land use at the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

Thank you for your cooperation during this investigation. You may contact Ron Rowe at (209) 468-3454 should you have any questions or concerns regarding this site.

Donna Heran, REHS, Director
Environmental Health Division

Ronald W Rowe

Ronald Rowe, Sr. REHS
Site Mitigation Unit

Margaret Lagorio

Margaret Lagorio, Supervisor
Site Mitigation Unit

CC:
DTSC - Eric Garcia
CVRWCQB - Steve Rosenbaum
Spreckels Development Co. - Joe Riggs
Kleinfelder Inc.- Tony Martin

18800cls

PUBLIC HEALTH SERVICES

SAN JOAQUIN COUNTY

ENVIRONMENTAL HEALTH DIVISION

Karen Furst, M.D., M.P.H., Health Officer

304 East Weber Avenue, Third Floor • Stockton, CA 95202

209/468-3420

February 21, 2001

FILE COPY

Mike Atherton
Atherton Kirk Development, Incorporated
2800 West March Lane
Stockton, California 95219

RE: Spreckels Plant #2, 18800 South Spreckels Road, Manteca, Disposal Sites B and C

Dear Mr. Atherton:

San Joaquin County Public Health Services, Environmental Health Division (PHS-EHD) has reviewed the report from Kleinfelder Inc., dated September 9, 1999, in regards to the above referenced site. The report detailed the solid waste removal process for disposal site B and C. The report also included the analytical results from soil and water samples that were taken during the removal process.

This letter confirms the completion of the solid waste removal investigation for the disposal sites B and C referenced in the report. With the provision that the information provided in the report to this agency was accurate and representative of the existing conditions at disposal sites B and C, PHS-EHD does not require that any further action be provided concerning the referenced sites. PHS-EHD considers the sites to be Clean-Closed in accordance with Title 27, California Code of Regulations, Section 21810.

This letter does not address any water quality issues that may or may not be present at the site and limits its scope of authority to the solid waste issues witnessed by the PHS-EHD during the site investigation. Be advised that this letter does not relieve you of any liability under the California Health and Safety Code, or the Water Code for past, present, or future operations at the site. You are still responsible for any clean up of existing, additional, or previously unidentified conditions at both sites which cause or threaten to cause pollution, nuisance, or otherwise pose a threat to water quality or public health.

Additionally, changes in the present or proposed use of this site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings or site usage.

If you have any questions regarding this matter, please contact Robert McClellon, Lead Senior, Registered Environmental Health Specialist of my staff at (209) 468-0332.

Karen Furst, M.D., M.P.H.
Health Officer

Robert McClellon, Lead Senior R.E.H.S.
Environmental Health Division

cc: Tony Martin, Area Manager, Kleinfelder and Associates

CLOSURE REPORT
DISPOSAL AREAS B AND C
FORMER SPRECKELS SUGAR PLANT NO. 2
18800 SOUTH SPRECKELS ROAD
MANTECA, CALIFORNIA

99 OCT 14 PM 12:06

September 9, 1999

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20-3978-03.W36/2019R766
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KLEINFELDER
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A report prepared for:

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

Kleinfelder File No. 20-3978-03.W36
September 9, 1999

Prepared by:

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1 EXECUTIVE SUMMARY

This is a closure report which contains Kleinfelder's observations of excavation activities and monitoring well abandonment in the vicinity of Disposal Sites B and C at the Spreckels Sugar Plant No. 2 in Manteca, California (see Plate 3). Additionally, this report details soil and groundwater sampling conducted during excavation of the two disposal sites and the resulting analytical results. Mr. Mike Atherton of Atherton Kirk Development Company, retained Kleinfelder to conduct these activities. The work was conducted in accordance with Kleinfelder's "Proposed/Workplan, Removal of Debris Disposal Areas...." (dated September 5, 1997) in accordance with Kleinfelder's Work Requisition No. 0909 (20-3978-01.W36), dated September 5, 1999. This work was also conducted in accordance with Kleinfelder's Work Requisition No. 070799-1 (20-03978-03.W36) titled "Well Abandonment of MW-7 through MW-12", dated July 7, 1999.

The objective of the proposed work was to remove buried debris from Disposal Sites B and C so that closure could be obtained and the disposal areas would not interfere with future development of the site and to conduct confirmation sampling as recommended by PHS/EHD during the excavation activities. After excavation of Disposal Sites B and C, six monitoring wells installed in the vicinity of the two disposal areas were proposed to be abandoned.

Between June 11 and 18, 1999 Disposal Sites B and C were excavated. Two groundwater samples and seven confirmatory soil samples were collected during these excavation activities under the direction of Mr. Robert McCollum of the San Joaquin County Public Health Services Department Environmental Health Division (PHS/EHD) and were submitted under chain-of-custody procedures to a state certified laboratory. Subsequently three soil samples (CS1, CS4 and CS7) collected at depths ranging from six to twelve feet bgs and both water samples, CSW (6/16/99 and 6/20/99) were analyzed for selected analytes listed in Section 5. Soil samples CS1 and CS4 were collected from Disposal Area C. Soil sample CS7 and groundwater samples CSW (6/16/99 and 6/20/99) were collected from Disposal Site B. Only trace concentrations of some constituents were present. Based on the concentrations detected, Mr. McCollum gave approval to backfill the excavations on July 16, 1999. For a summary of the results and comparative regulatory limits and Preliminary Remedial Goals (PRGs) refer to Table 1 under the "Tables Tab" of this report.

On July 14, 1999 three of the six monitoring wells (MW-7, MW-9, and MW-11) were abandoned. Monitoring wells MW-8, MW-10 and MW-12 were unable to be located at this time due to grading operations at the site. It is possible that those wells have been destroyed.

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Based upon the data obtained during our observations and analytical results the following conclusions were formulated:

1) Review of the analytical results of the three soil and the two groundwater samples analyzed from Disposal Sites B and C show that reported levels were either non detect at or above laboratory reporting limits or were below the regulated levels and PRGs summarized on Table 1.

2) Verbal authorization was given by Robert McCollum of the PHS/EHD that backfilling of Disposal Sites B and C be conducted on July 16, 1999.

3) The debris material at the two disposal sites (B and C) appeared to be removed.

4) Debris removed from the two disposal areas were moved to construction debris stockpiles on site for later disposal or recycling.

5) The slaked lime and lime material from Disposal Site B was hauled to the lime ponds [all the lime in the lime ponds will be handled in accordance with the Waste Discharge Requirements (WDRs) #97-204, for the lime ponds].

6) Three of six monitoring wells MW-7, MW-9 and MW-11 surrounding the Disposal Areas B and C were successfully drilled out and grouted to the surface in accordance with the well abandonment permit. The remaining three monitoring wells MW-8, MW-10 and MW-12 were unable to be located and were likely destroyed during grading activities at the site.

Based upon the data obtained during our observations and analytical results the following recommendations were formulated:

A) Based upon the analytical results within this report and the intended use as an industrial site, Kleinfelder recommends no further evaluation of the former Disposal Sites B and C. Furthermore, Kleinfelder recommends that the disposal sites be considered "clean-closed."

B) If during construction activities or grading activities, contaminants are discovered, the signatories of this report should be contacted.

C) A copy of this report should be submitted to the PHS/EHD and the Regional Water Quality Control Board (RWQCB) for their review and consideration.

This report is subject to the limitations found in Chapter 8 of this report.

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2 SITE SETTING

2.1 SITE LOCATION

The Spreckels site is located in a portion of the Northern 1/2 of the Northeast 1/4 of Section 4, a portion of the Eastern 1/2 of the Southeast 1/4 of Section 4 and the Western 1/2 of Section 3 of Township 2 South Range 7 East of the Mount Diablo Baseline and Meridian. According to the 1987 photorevised U.S. Geological Survey "Manteca, California, East" 7.5-Minute Topographic Quadrangle Map, the property has an elevation of approximately 40 feet above mean sea level. However, the topography of the site varies. According to a December 1996 topographic survey of the site by RLC Associates of Manteca (the basis of our attached site maps), the site has an elevation ranging from approximately 38 to 68 feet above mean sea level.

The overall former Spreckels Sugar Plant No. 2 property includes approximately 362 acres of property within the City of Manteca.

2.2 CURRENT SITE USE AND VICINITY CHARACTERISTICS

The project site is currently a non-operating sugar beet processing plant with associated former cattle yards, orchards, and waste ponds. Most surface structures have been razed.

The property is being redeveloped as a 362 acre, mixed-use development called "Spreckels Park". The approved plans include the construction of Spreckels Avenue, which would run south and southwest from the current intersection of Cottage Avenue and Yosemite Avenue to Moffat Boulevard near the current southwest corner of the property. Seven lots of commercial property covering 48.0 acres would border the intersection of Yosemite Avenue and Spreckels Avenue and cover the current northeast corner of the property. Portions of that commercial development are now being developed. South of the commercial development, bordered by Spreckels Avenue on the west and Highway 99 on the east, nine lots of industrial property are proposed constituting a 180.8 acre industrial park. The area in the current northwest corner is being constructed as a 35.9 acre residential development, including an approximately 4.6 acre park/stormwater basin. The remaining area, bordered by the residential development and property boundary on the west and Spreckels Avenue on the east, is proposed for a office/business park consisting of seven lots on approximately 83.5 acres. The southernmost boundary of the office/business park would include another park/stormwater basin.

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The site is bounded to the north by Yosemite Avenue, to the south by California State Highway 120 Bypass, to the west by Powers Avenue and residential development and to the east by California State Highway 99. The land use in the site vicinity is characterized as mixed use, retail, light commercial, agricultural and residential property.

2.3 GEOLOGY AND HYDROGEOLOGY

The site lies within the Great Valley Geomorphic Province of California. The valley is approximately 400 miles long and averages about 50 miles wide, and comprises about 20,000 square miles. The valley has been filled with a thick sequence of marine and non-marine sediments from the late Jurassic to Holocene. The uppermost strata of the Great Valley represents, for the most part, the alluvial, flood, and delta plains of two major rivers (Sacramento and San Joaquin Rivers) and their tributaries.

The valley deposits are derived from the Coast Ranges to the west and the Sierra Nevada to the east. Granitic and metamorphic rocks outcrop along the eastern and southeastern flanks of the valley. Marine sedimentary rocks outcrop along most of the western, southwestern, southern, and southeastern flanks; and volcanic rocks and deposits outcrop along the northeastern flanks of the valley. The valley geomorphology includes dissected uplands, low alluvial plains and fans, river flood plains and channels, and overflow lands and lake bottoms.

Site specific geologic information was obtained from two documents prepared for Spreckels Sugar by Kenneth D. Schmidt, Groundwater Quality Consultant (Schmidt 1985 and Schmidt 1993). The documents are technical reports on groundwater monitoring efforts associated with the wastewater, lime and mud ponds on site. According to Mr. Schmidt, coarse-grained alluvial deposits, primarily fine to medium grained sand, are present to a depth of at least 60 feet below grade. Localized clay strata are also present in the upper 60 feet. Additionally, two major clay layers are present beneath the site at approximate depths of 95 to 141 feet, and 188 to 243 feet. Mr. Schmidt identifies the deeper clay layer (188 to 243 feet) as the Corcoran Clay, a major regional confining bed that occurs along the west side of the San Joaquin Valley. Mr. Schmidt indicates that several major gravel deposits occur at depths of 40 to 65 feet, 110 to 130 feet, and 300 to 340 feet below the site. The deepest gravel layer is reportedly the aquifer tapped by the factory water supply wells.

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Water level information was also obtained from the Schmidt groundwater reports in addition to numerous Kleinfelder documents. Generally, during the period of the monitoring (1992 to date) the groundwater elevation beneath the project site ranged from 17 to 28 feet above mean sea level. The direction of groundwater flow was predominantly to the west-northwest. Historical groundwater information obtained by Mr. Schmidt indicates that in 1950 depth to groundwater beneath the factory was 10 feet with a direction of groundwater flow to the west. Depth to groundwater in the vicinity of the site has historically ranged from 10 to 26 feet below grade, with groundwater flow directions varying from due west to northwest.

Review of the 1985 and 1993 Ken Schmidt reports indicates that five water supply wells (designated 2A, 4, 5, 6A and 7), one livestock well and one domestic well are located on site.

The 1985 Ken Schmidt report also describes the chemical composition of water from the water supply wells on site. The groundwater was classified as a calcium-magnesium-bicarbonate type water. Mr. Schmidt indicated that the water contained concentrations of iron above the California Maximum Contaminant Level (MCL). The water was characterized as having high hardness. Barium was detected in the wells at concentrations below the MCL. Nitrate concentrations in three of the wells sampled were above the MCL. Concentrations of arsenic above the MCL and elevated concentrations of manganese have been detected in the monitoring wells on site.

The majority of the native sediments near the site consist of Miocene to Holocene continental rocks and deposits of a heterogeneous mixture of generally poorly sorted clay, silt, sand and gravel. Some beds of claystone, siltstone, sandstone, and conglomerate are also present.

The general direction of groundwater flow in the area of the site, based on a report issued by the San Joaquin County Flood Control and Water Conservation District, Spring 1995, is to the northwest. The elevation of first groundwater is approximately 20 feet below mean sea level. According to the same report, the depth to groundwater in the vicinity of the project site is approximately 20 feet below grade.

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3 BACKGROUND

Kleinfelder has conducted a Phase I Environmental Site Assessment (ESA) of the property known as the Former Spreckels Sugar Plant in Manteca, California (Kleinfelder Job No. 20-3978-01.P01, dated October 18, 1996). The process description in Section 3.1, was derived during that assessment. Plate 1 shows the location of the Spreckels property.

3.1 PROCESS DESCRIPTION OF FORMER OPERATIONS

The site is the location of a former beet sugar processing plant. Messrs. Jerry Tucker, Frank Nelson and Joe Riggs of Spreckels Development Company provided the description of the manufacturing process. That process description has been supplemented by information posted to the Internet by Monitor Sugar Company.

Sugar beets were transported from the farm to the processing plant via trucks and railcar. The loaded trucks and railcars were weighed at the scales, and the beets were unloaded at the unloading station. The Spreckels Manteca plant most recently used a series of conveyors, but formerly utilized an underground beet flume, which utilized water to transport the beets from the unloading area to the factory. After unloading the beets were washed. The wash water contained soil and other substances (possibly agricultural chemicals) and was transported to the mud ponds for disposal.

After washing, the beets were sliced and placed into the diffusion towers. The diffusion towers used hot water to remove the sugar from the beets. The beet pulp was then separated from the raw sugar water. At the Spreckels Manteca plant, the beet pulp was dried and stored in the pulp warehouse pending use as cattle feed. Several different feedlots have been present on the Spreckels property for this purpose since the plant was constructed. Prior to the installation of pulp dryers, the wet pulp was pumped into a large holding pond, formerly located to the east of the existing pulp warehouse, and allowed to dry prior to use as cattle feed. The pulp dryers were installed to reduce odors emanating from the plant.

The raw sugar water or "juice" was purified by adding "milk of lime" and carbon dioxide to precipitate out the impurities. The milk of lime is produced by "calcining" the lime in the lime kiln and then adding water. The kiln was lined with a refractory material to withstand the high operating temperatures. The "used" lime was regenerated for reuse by activated carbon. Eventually the spent lime was pumped out to storage in the lime ponds.

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After the precipitation of impurities using lime, the raw sugar juice was passed through a series of filters to further purify it. Sulfur dioxide was used to inhibit discoloration of the sugar. After filtering, the raw sugar juice was sent to the evaporators to thicken it. The thickened juice was then sent through a series of centrifuges to crystallize out the sugar. The syrup left after crystallization is molasses. The sugar was then dried in granulators and stored in the sugar warehouse or silos, or ground into powdered sugar. According to Mr. Tucker, the sugar produced at the Manteca plant was shipped off site in bulk.

The various heating and evaporating processes utilized steam produced by the boilers. The boilers on site were fired using fuel oil and/or natural gas. The heated water was cooled in cooling towers. According to Mr. Tucker, the cooling towers on site have never used hexavalent chromium as a scale inhibitor.

Process water generated during the manufacturing process was discharged to the wastewater ponds. The waste stream included boiler blowdown, acidic and caustic wastes, and scrubber wastes. After sediment had settled out of the wastewater, the water was reclaimed for use on the crops grown on site.

The manufacturing plant equipment required lubrication in the form of industrial greases. Hydraulic oil was also likely used in the plant equipment. The processing equipment was cleaned using acid or caustic solutions. Solvents were used in the machine shop for parts cleaning. Cutting oils were also commonly used in the machine shops.

Maintenance activities at the Spreckels Manteca plant also included the repair of motor vehicles such as cars and farm machinery, and the maintenance of a locomotive operated on site by Spreckels. The locomotive maintenance was not conducted at a specific location but was done on the tracks wherever necessary.

The Spreckels Manteca property also contains a large amount of cropland, mostly almond orchards and grain crops. The cropland served two purposes: providing a buffer zone between the factory and the adjacent community, and providing a means of disposing of clarified wastewater from the plant via irrigation. The sediment which would accumulate in the wastewater ponds was periodically removed and spread on the feedlot. Beet chips, organic material and dirt removed from the beets was also spread on the feedlot where cattle consumed the edible portion.

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3.2 BACKGROUND ON THIS AREA OF CONCERN

Two parties are currently engaged in the transfer of ownership of the former Spreckels Sugar Plant site in Manteca, California. In support of these negotiations, Kleinfelder was retained to assess the condition of the property relative to environmental impacts and geotechnical concerns. Kleinfelder conducted a Phase I Environmental Site Assessment (ESA) of the property (Kleinfelder Job No. 20-397801.P01, dated October 18, 1996). Several potential landfill sites were located during the ESA. The presence of these sites added a degree of uncertainty to the ownership transfer negotiations and Kleinfelder initiated a separate phase of work focused on obtaining additional information about the landfill sites found during the ESA. The objective of that phase of work was to confirm (or refute) the existence of the landfills, assess the lateral and vertical extent of waste in the landfills, characterize the types of waste found in the landfills, assess if releases to the environment have occurred from the landfills, and prepare recommendations for mitigation of any on site disposal areas. Results of the investigation are contained in the report "Investigation of Suspected Landfill Locations, Phase I ESA Recommendation No. 11. Former Spreckels Sugar Plant, Manteca, California" dated February 24, 1997.

The investigation revealed two disposal areas, one containing miscellaneous concrete rubble and a small amount of a lime waste (Site B disposal area), and the second containing construction debris (Site C disposal area). Site B disposal area is approximately 11,000 square feet in area and contains an estimated 2,800 cubic yards of debris, soil and lime. Site C disposal area has a surface area of approximately 26,000 square feet and contains as estimated 8,600 cubic yard of debris.

Soil samples collected beneath the Site C disposal area did not show evidence of contamination. Methane gas was detected at both disposal areas in low concentrations. The highest concentration was found in the Site C disposal area but that concentration was still below the lower explosive limit for methane. Varying amounts of near surface rubble/debris was found in other areas (Site A, Site D, Site E) but the debris does not appear to be extensive enough to be classified as a disposal area.

This report is a summary of the debris removal of Sites B and C and well destruction of those monitoring wells associated with monitoring these two disposal areas.

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4 ACTIVITIES CONDUCTED

Kleinfelder observed debris removal from Sites B and C located on the southeastern portion of the former Spreckels Plant, also known as the former Grover Area (see Plate 3). Approximately 5,000 yards of soil and debris was excavated from Site B and 10,000 yards from Site C. Groundwater was encountered at both sites at depths of 6 to 9 feet below ground surface (bgs). During excavation activities two groundwater and one soil sample were collected from Site B and six soil samples were collected from Site C. A total of two groundwater and three soil samples were analyzed for selected analytes.

After excavation of the debris areas, an attempt was made to destroy six monitoring well in the vicinity of the disposal areas. Three of the monitoring wells were destroyed and three were not able to be located due to construction activities.

4.1 EXCAVATION OF DEBRIS

On June 11 to June 18, 1999 Disposal Sites B and C were excavated by DSS Company Inc (DSS). Mr. Joe Zilles, a Kleinfelder geologist observed the excavation activities. Mr. Robert McCollum of the Solid Waste Section of the PHS/EHD was the onsite inspector. For locations of the disposal areas refer to Plate 3.

4.1.1 Excavation of Disposal Site B

Site B was an elongated oval-shaped excavation approximately 270 feet long and 50 feet wide by an average of 12 feet deep. The maximum depth of the excavation in relatively small areas was 20 feet bgs. Approximately 5,000 cubic yards of soil/debris was removed. Debris included plastic sheeting, wood, wire, concrete and wood. Mr. Rod Getty, supervisor from DSS estimated that debris at this location was approximately 1 percent by volume. Concrete was estimated to be about 70 percent of the debris material. A strip of slaked lime was observed near the southeastern portion of the excavation measuring 150 feet long and 15 feet wide. The slaked lime was encountered at depths ranging from 8 to 10 feet bgs. Mr. Getty estimated that approximately 25 percent by volume was slaked lime or lime material.

Soils encountered included silt and clayey silt with slaked lime material. A small area of apparently discolored dark gray material was noted just above the slaked lime with a strong organic odor. A greenish-gray colored soil was noted below the slaked lime at depths ranging from 10 to 20 bgs. These colors surrounding the lime was common in their occurrence in other

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areas of the site due to degradation of vegetation in the lime. Soil was not excavated at depths greater than 20.

Groundwater was encountered at depths of about 6 to 8 feet bgs.

One soil and two groundwater samples were collected from Site B per the request of Robert McCollum from the PHS/EHD. The groundwater samples, CSW (6/16/99 and 6/20/99) were taken from a disposable pre-cleaned bailer. The second groundwater sample collected on 6/20/99 was for metal analyses only. This groundwater sample was filtered and preserved in the field prior to the metal analyses. The soil sample was collected just below the slaked lime and above groundwater at an approximate depth of 10 feet bgs. The soil sample CS7 was sampled by hand using a clean stainless steel tube pushed into the soil. Mr. McCollum requested that the single soil sample CS7 and the groundwater samples CSW (6/16/99 and 6/20/99) should be submitted for the analytes listed in Chapter 5 of this report.

4.1.2 Excavation of Disposal Site C

Site C was an irregular oval-shaped excavation approximately 250 feet long and up to 150 feet wide by an average of 10 feet deep. Approximately 10,000 cubic yards of soil/debris was removed. Debris included sheet metal, concrete, culvert piping, bricks, wire and wood. Mr. Rod Getty from DSS estimated that debris at this location was approximately 25 percent by volume. Concrete was estimated to be about 70 percent of the debris material.

Soils encountered included clayey silt and silty sand. No discolored soil or unusual odors were noted during excavation activities.

Groundwater was encountered at depths of about 6 to 9 feet bgs.

A total of six soil samples labeled CS1 through CS6 were collected from Site C. Groundwater samples were not requested by Robert McCollum at this location. Groundwater seeped into this excavation slowly and generally was not present as free water while excavating. Additionally, for production and safety reasons backfilling and compaction was conducted during excavation activities. Six excavation bottom samples were collected at depth ranging from six to twelve feet bgs. (see Plate 3). The soil samples were collected near the teeth of the excavator bucket. The soil samples were collected by hand using a clean stainless steel tube pushed into the soil. Mr. McCollum requested soil samples CS1 and CS4 be analyzed for selected analytes listed in Chapter 5 of this report.

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4.1.3 Sample Handling

After collection, the soil and groundwater samples were labeled, logged on a chain-of-custody, and immediately stored in an iced cooler. The samples were transported under chain-of-custody control to Kleinfelder's office and then transported by courier in a sealed container to Sequoia Analytical of Sacramento, California (Sequoia) for chemical analysis. Sequoia is certified by the California Department of Health Services to perform the requested analyses. The soil and groundwater samples were submitted to Sequoia to perform the proposed analyses on a regular turnaround schedule, usually requiring ten to fourteen working days for completion.

4.2 RECYCLING OF DEBRIS

The debris excavated from Site B was segregated from the soil/lime material. The debris from Site C was also segregated from the soil, but was additionally sifted so the excavated soil could be reused to fill the excavation. The soil and slaked lime excavated from Site B was moved to the lime ponds [all the lime in the lime ponds will be handled in accordance with the Waste Discharge Requirements (WDRs) for the lime ponds].

The debris excavated from these two disposal areas at the site were stockpiled with existing waste construction materials for future recycling. The concrete is to be transported to a temporary onsite crushing plant that will be processing concrete rubble (primarily from the demolished buildings and storage silos) into aggregate that will be used in road construction. Metal will be pulled from the excavated debris for later transport to a metals recycling facility.

4.3 MONITORING WELL ABANDONMENT

4.3.1 Permitting and Pre-Field Activities

Kleinfelder submitted a well destruction application for six monitoring wells MW-7 through MW-12 to PHS/EHD on July 8, 1999 for their review. The well destruction application/permit was also obtained on July 8, 1999. For a copy of the well destruction permit please refer to Appendix C.

4.3.1 Monitoring Well Abandonment

Monitoring wells MW-7 through MW-9 were previously installed around the perimeter of Site B and Monitoring wells MW-10 through MW-12 were installed around the perimeter of Site C. The wells were initially installed to monitor groundwater conditions in the vicinity of the two disposal

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areas. After excavation of Disposal Sites B and C, three of six wells were abandoned on July 14, 1999. The following is a list of monitoring wells and their status as of July 14, 1999.

Table 4.3.1
Monitoring Well Status

Monitoring Well	a.k.a.	Approx. Well Depth in Feet	Location	Status
MW-7	MW-B01	30	SE of Site B	Abandoned (1)
MW-8	MW-B02	(40)	N-NW of Site B	Buried/damaged (2)
MW-9	MW-B03	35	W-NW of Site B	Abandoned (1)
MW-10	MW-CD01	(30)	West of Site C	Buried/Damaged (2)
MW-11	MW-CD02	30	West of Site C	Abandoned (1)
MW-12	MW-CD03	(30)	East of Site C	Buried (2)

Note:
1 Abandoned wells were drilled out and grouted under PHS/EHD permit
2 Monitoring wells were unable to be located and were likely destroyed during grading operations on site

On July 14, 1999 Kleinfelder abandoned monitoring wells MW-7, MW-9 and MW-11. Mr. Rodney Estrada, inspector from PHS/EHD was present during a portion of the abandonment activities. During well abandonment of each of the three wells an attempt was made to drill out well casing and well materials from surface to the respective total depths of each of the three wells shown in Table 4.3.1. Each of the wells were subsequently tremmie-grouted with a neat cement/bentonite slurry to surface grade.

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5 LABORATORY RESULTS

Soil and groundwater sampling was conducted during excavation of Disposal Sites B and C. A total of six soil samples and two groundwater samples were submitted under chain-of-custody procedures to Sequoia Analytical Laboratory of Sacramento, California. Sequoia is a State of California Department of Health Services (DHS) certified laboratory for the analyses requested. For a summary of the analytical results with comparative regulatory limits and Preliminary Remedial Goals (PRGs) please refer to Table 1 under the "Tables Tab" of this report. For complete analytical results refer to the chain-of-custody forms and laboratory analytical reports included in Appendix B.

Three soil samples (CS1, CS7 and CS4) and two groundwater samples [CSW (6/16/99 and 6/20/99)] were analyzed for selected analytes at the request of Robert McCollum from the PHS/EHD. The groundwater samples CSW (6/16/99 and 6/20/99) and soil sample CS7 were collected from Site B and soil samples CS1 and CS4 were collected from Site C. The four samples were analyzed for the following analyses:

- Chlorinated Herbicides by Method SW8150
- Organophosphorus Pesticides by Method SW8141
- Semivolatile Organics by Method SW8270
- Volatile Organics by Method SW8260
- Inorganics (metals and compounds):
  - ◊ Sb, Ba, Be, Cd, Total Cr, Co, Cu, Ag, Sn, V, Zn, Ni, Mn, by ICP (Method SW6010)
  - ◊ Pb, Tl by GFAA (Method SW7000) or by ICP (Method SW6010)
  - ◊ Hg by CVAA (Method SW7471)
  - ◊ As, Se by Method SM3114B or by ICP (Method SW6010)
  - ◊ Cyanide by Method SW9012
  - ◊ Sulfide by Method SW9030

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5.1 ANALYTICAL METHODS AND REPORTED RANGES

The following is a brief summary of the analytical results found at or above laboratory reporting limits for the three soil and two groundwater samples collected in the vicinity of Disposal Sites B and C:

5.1.1 Groundwater Results

Groundwater samples CSW (6/16/99 and 6/20/99) collected from the Disposal Site B revealed the following analytes and their reported concentration ranges at or above laboratory reporting limits:

- Copper by EPA Method 6010A 0.0190 mg/l
- Manganese by EPA Method 6010A 0.0117 mg/l
- Toluene by EPA Method 8260A 0.00268 mg/l
- 1,2,4-Trimethylbenzene by EPA 8260A 0.00306 mg/l
- Total Xylenes by EPA Method 8260A 0.00690 mg/l
- Total Cyanide by EPA Method 335.2 0.0127 mg/l

5.1.2 Soil Sampling Results

Three confirmation soil samples were collected in Disposal Areas B and C. Confirmation sample CS7 was collected at Disposal Site B and confirmation samples CS1 and CS4 were collected at Site C. The following analytes and reported concentration ranges were found at or above laboratory reporting limits for these three soil samples:

- Barium by EPA Method 6010A 18.4 to 44.0 mg/kg
- Chromium EPA Method 6010A 3.01 to 4.54 mg/kg
- Copper by EPA Method 6010A 2.64 to 3.83 mg/kg
- Manganese by EPA Method 6010A 72.0 to 112 mg/kg
- Nickel by EPA Method 6010A 4.22 to 4.63 mg/kg
- Vanadium by EPA Method 6010A 13.6 to 16.5 mg/kg
- Zinc by EPA Method 6010A 11.5 to 18.2 mg/kg
- Chlorobenzene by EPA Method 8260A 0.196 mg/kg
- Toluene by EPA Method 8260A 0.101 mg/kg
- Sulfide by EPA Method 376.1 10.5 mg/kg
- Tin by EPA Method 4.3 to 6.4 mg/l

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6 DISCUSSION OF FINDINGS

6.1 EXCAVATION OBSERVATIONS

Approximately 5,000 cubic yards of soil and debris was excavated from Site B and about 10,000 cubic yards from site C. Groundwater was encountered in both borings at about 6 to 9 feet bgs. Site B and C excavation had an estimated average depth of twelve feet and ten feet, respectively. An estimated 1 percent of debris material was excavated from Site B consisting of plastic, wood wire, concrete and railroad ties. Approximately 25 percent of the material at Site B was slaked lime and lime material. Discolored soil and an organic odor was noted in the vicinity of the slaked lime. A soil and two groundwater samples were collected in the vicinity of this material. An estimated 25 percent of material was estimated to be debris from Site C consisting of sheet metal, concrete, culvert piping, bricks, wire, and wood. No soil discoloration or odor was noted from the soil or groundwater from the excavation at Site C. Two soil samples were analyzed from within this excavation were collected at depths ranging from 9 to 12 feet bgs.

6.2 MONITORING WELL ABANDONMENT OBSERVATIONS

Kleinfelder observed the abandonment of three of six wells (MW-7, MW-9 and MW-11) used for monitoring groundwater in the vicinity of the two disposal sites (B and C). Monitoring wells MW-8, MW-10 and MW-12 were not able to be located and were presumed destroyed during grading operations on site. Well abandonment was conducted by drilling out well casing and well materials from surface to the respective total depths of each of the three wells and subsequently tremmie-grouted with a neat cement/bentonite slurry to surface grade in accordance with the approved PHS/EHD permit.

6.3 ANALYTICAL RESULTS

The analytical results of the three soil samples collected from the two excavation sites and submitted for analyses were reviewed and compared to the 1998 United States Environmental Protection Agency (EPA) Region IX Preliminary Remediation Goals (PRGs) for soil for residential and industrial sites. Residential PRGs were selected for comparison because they are the most conservative. However, the site is zoned and proposed for industrial site use. PRGs are contaminant concentrations in environmental media (i.e. soil, air, water), calculated by the U.S.

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EPA, that can be used as screening tools to evaluate a site for potential human health risks. PRGs are calculated using standard assumptions and are specific for land use conditions (e.g. residential or industrial). The chemical concentrations calculated by the U.S. EPA typically correspond to a fixed level of risk (usually 10-6, or 1 in 1,000,000 cancer risk, or a non-cancer hazard quotient of 1) for soil, air, and water. The following exposure pathways were accounted for in the PRG calculation for soils assuming residential land use:

- Ingestion
- Inhalation of particulates
- Inhalation of volatiles
- Dermal (skin) absorption

For the inhalation pathways, volatilization factors and particulate emission factors are used to estimate exposure due to emissions from soil to air. For the dermal absorption pathway, a 10% skin absorption factor was used to calculate the PRGs for the constituents of concern at the subject site. This factor assumes the dermal dose is equal to an adult's ingestion dose.

The soil results were also compared to Title 22 Total Threshold Limit Concentration (TTLC) Regulated Level for classification of hazardous wastes per 22CCR§66261.24.) Additionally the groundwater results were compared to Maximum Contaminant Levels (MCLs) also contained within Article 4 and 5.5 of Title 22.

Based upon review of the reported analytical results with the aforementioned regulated values and Preliminary Remedial Goals (PRGs), no reported levels of the requested analytes were found above the regulated levels and goals summarized in Table 1 (See Table 1 under the Tables Tab of this report). Based upon these comparisons it appears that the concentrations remaining in the confirmation samples from Disposal Sites B and C have not adversely impacted soil and groundwater in the areas investigated.

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7 CONCLUSIONS AND RECOMMENDATIONS

Between June 11 and 18, 1999 disposal sites B and C were excavated. Soil and groundwater samples were collected within the excavations and analyzed for selected analytes listed in Section 5. On July 14, 1999 three of six monitoring wells were abandoned in the vicinity of these two disposal sites. Three of the wells were not able to be located. The work was conducted in southeast portion of the former Spreckels site located in Manteca, California (see Plate 3). Based upon Kleinfelder's observations and the reported analytical results Kleinfelder formulated the following conclusions and recommendations:

7.1 CONCLUSIONS

1) Review of the analytical results, of three soil and two groundwater samples analyzed at Disposal Sites B and C, show that reported levels were either non detect at or above laboratory reporting limits or were below the regulated levels and PRGs summarized on Table 1 under the "Tables Tab" of this report.

2) Verbal authorization was given by Robert McCollum of the PHS/EHD that backfilling of Disposal Sites B and C be conducted on July 16, 1999.

3) The debris material at the two disposal sites (B and C) appeared to be removed.

4) Debris removed from the two disposal areas were moved to construction debris stockpiles on site for later disposal or recycling.

5) The slaked lime and lime material from Disposal Site B was hauled to the lime ponds [all the lime in the lime ponds will be handled in accordance with the Waste Discharge Requirements (WDRs) # 97-204 for the lime ponds].

6) Three of six monitoring wells MW-7, MW-9 and MW-11 surrounding the Disposal Areas B and C, were successfully drilled out and grouted to the surface in accordance with the PHS/EHD abandonment permit. The remaining three monitoring wells MW-8, MW-10 and MW-12 were unable to be located and were likely destroyed during grading activities at the site.

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7.2 RECOMMENDATIONS

A) Based upon the analytical results within this report, and the intended use as an industrial site, Kleinfelder recommends no further evaluation of the former Disposal Sites B and C. Furthermore, Kleinfelder recommends that the disposal sites be considered "clean-closed."

B) If during construction activities or grading activities, contaminants are discovered, the signatories of this report should be contacted.

C) A copy of this report should be submitted to the PHS/EHD and the Regional Water Quality Control Board (RWQCB) for their review and consideration.

This report is subject to the limitations found in Chapter 8 of this report.

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8 LIMITATIONS

Kleinfelder has prepared this report in accordance with the generally accepted standards of care which exist in San Joaquin County at the time of writing. It should be recognized that definition and evaluation of geologic and chemical subsurface conditions are difficult. Judgments leading to conclusions and recommendations are generally made with an incomplete knowledge of the subsurface and/or historic conditions applicable to the site. The conclusions of this assessment are based on field observations and analytical results obtained from soil and water samples collected from the site. More extensive studies may further reduce the uncertainties associated with this assessment. Kleinfelder should be notified for additional consultation if the client wishes to reduce the uncertainties beyond the level associated with this report. No warranty, expressed or implied, is made.

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help understand and manage the level of risk. Since detailed investigation and analysis involves greater expense, our clients participate in determining levels of service which provide adequate information for their purposes at acceptable levels of risk. Atherton Kirk Development Company has reviewed the scope of work and determined that it does not need or want a greater level of service than what was provided.

Regulations and professional standards applicable to Kleinfelder's services are continually evolving. Techniques are, by necessity, often new and relatively untried. Different professionals may reasonably adopt different approaches to similar problems. Therefore, no warranty or guarantee, expressed or implied, will be included in Kleinfelder's scope of service.

During the course of the performance of Kleinfelder's services, hazardous materials may have been discovered. Kleinfelder will assume no responsibility or liability whatsoever for any claim, loss of property value, damage, or injury that results from pre-existing hazardous materials being encountered or present on the project site, or from the discovery of such hazardous materials.

Nothing contained in this scope of work should be construed or interpreted as requiring Kleinfelder to assume the status of an owner, operator, generator, or person who arranges for disposal, transport, storage or treatment of hazardous materials within the meaning of any governmental statute, regulation or order.

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This document may be used only by the client and only for the purposes stated, within a reasonable time from its issuance. Land use, site conditions (both on site and off site) or other factors may change over time, and additional work may be required with the passage of time. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the client or anyone else will release Kleinfelder from any liability resulting from the use of this document by any unauthorized party.

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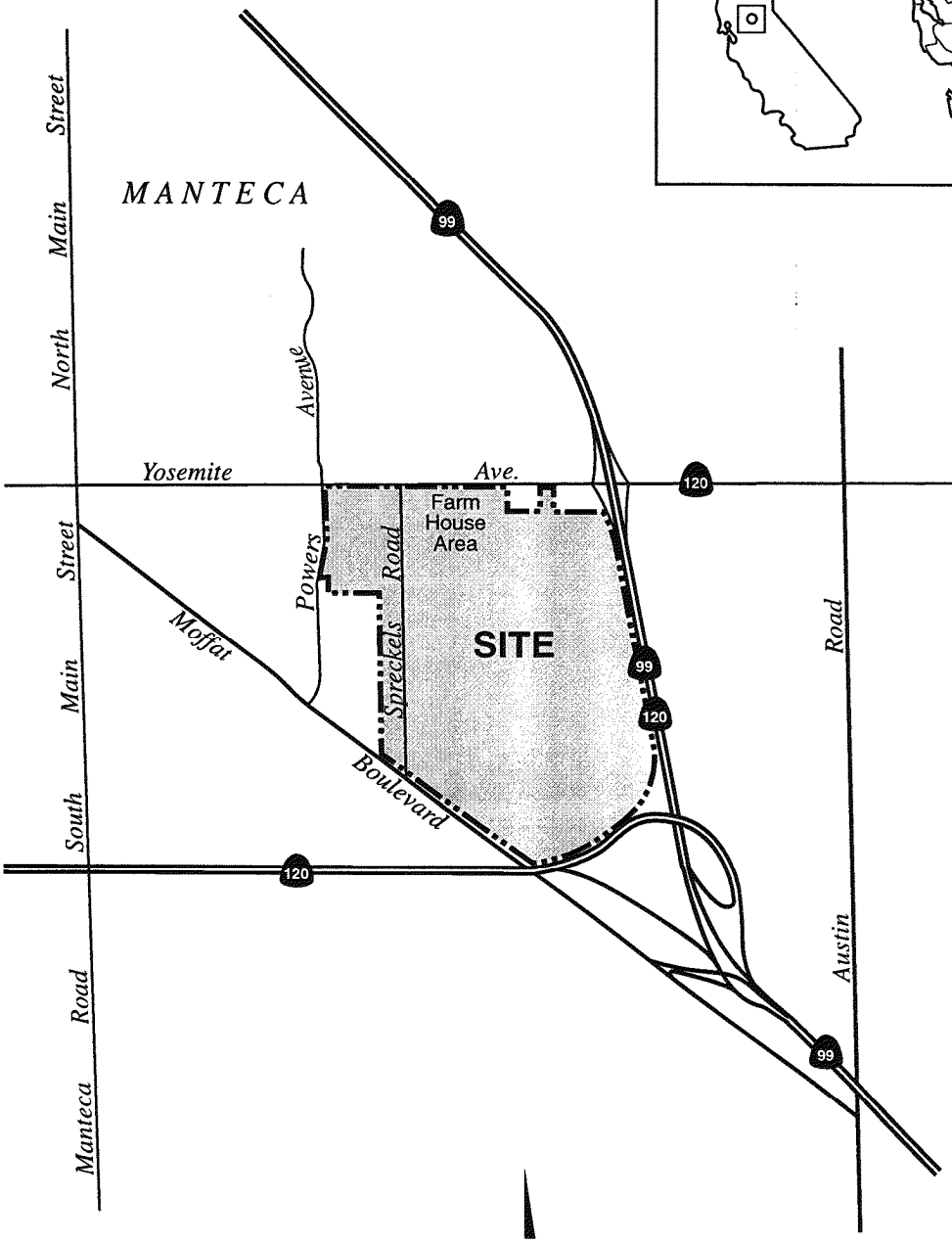
Table 1
Concentrations of Selected Analytes in Confirmation Soil and Groundwater Samples
Disposal Area Excavations B and C
Former Spreckels Sugar Plant No. 2
18800 South Spreckels Road
Manteca, California
June 14 to 20, 1999 Sampling

	Analytical Results				Regulatory Limits and Preliminary Remedial Goals (PRGs)			
Analyte	Soil Sample #18785 (CS1) (in mg/kg)	Soil Sample # 18787 (CS7) (in mg/kg)	Water Sample # 18786 (CSW) (in mg/L)	Soil Sample # 18964 (CS4) (in mg/kg)	Total Threshold Limit Concentration For Soil (in mg/kg)	Residential PRGs For Soil (in mg/kg)	Industrial PRGs For Soil (in mg/kg)	Maximum Contaminant Levels (MCLs) For Drinking Water (in mg/l)
Antimony (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	500	30	750	0.006
Arsenic (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	500	0.38	3	0.05
Barium (EPA 6010A)	19.4	18.4	ND (<0.100)	44.0	10,000	5,200	100,000	1.0
Beryllium (EPA 6010A)	ND (<1.00)	ND (<1.00)	ND (<0.0100)	ND (<1.00)	75	150	3,400	0.004
Cadmium (EPA 6010A)	ND (<1.00)	ND (<1.00)	ND (<0.0100)	ND (<1.00)	100	9 (1)	930	0.005
Chromium (EPA 6010A)	3.27	4.54	ND (<0.0100)	3.01	2,500	210	450	0.05
Cobalt (EPA 6010A)	ND (<4.00)	ND (<4.00)	ND (<0.0400)	ND (<4.00)	8,000	3300	29,000	*
Copper (EPA 6010A)	3.83	2.64	0.0190	3.51	2,500	2800	70,000	1
Lead (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	1,000	130 (1)	1,000	*
Manganese (EPA 6010A)	85.6	72.0	0.0117	112	*	3100	45,000	0.05
Nickel (EPA 6010A)	4.63	ND (<4.00)	ND (<0.0400)	4.22	2,000	150 (1)	37,000	0.1
Selenium (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	100	370	9,400	0.05
Silver (EPA 6010A)	ND (<1.00)	ND (<1.00)	ND (<0.0100)	ND (<1.00)	500	370	9,400	0.1
Thallium (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	700	*	*	0.002
Vanadium (EPA 6010A)	13.6	14.5	ND (<0.0400)	16.5	2,400	520	13000	*
Zinc (EPA 6010A)	11.9	11.5	ND (<0.0100)	18.2	5,000	22000	100000	5
Mercury (EPA 7471A)	ND (<0.0200)	ND (<0.0200)	ND (<0.000200)	ND (<0.0200)	20	22	560	0.0002
Chlorobenzene (EPA 8260A)	0.196	ND (<0.100)	ND (<0.00200)	ND (<0.00200)	*	54	180	*
Toluene (EPA 8260A)	0.101	ND (<0.100)	0.00268	ND (<0.100)	*	520	520	0.15
1,2,4-Trimethylbenzene (EPA 8260A)	ND (<0.100)	ND (<0.100)	0.00306	ND (<0.100)	*	51	170	*
Total Xylenes (EPA 8260A)	ND (<0.100)	ND (<0.100)	0.00690	ND (<0.100)	*	860 (2)	860 (2)	1.75
All Other EPA 8260A Analytes	None Detected	None Detected	None Detected	None Detected	*	*	*	*
Total Cyanide (EPA 335.2)	ND (<0.500)	ND (<0.500)	0.0127	ND (<0.500)	*	1100 (3)	21000 (3)	0.2
Sulfide (EPA 376.1)	10.5	ND (<10.0)	ND (<1.00)	ND (<10.0)	*	*	*	*
Tin	4.3	6.4	ND (<0.20)	4.6	*	*	*	*
All EPA 8270 Analytes	None Detected	None Detected	None Detected	None Detected	*	*	*	*
All EPA 8150B Analytes	None Detected	None Detected	None Detected	None Detected	*	*	*	*
All EPA 8141 Analytes	None Detected	None Detected	None Detected	None Detected	*	*	*	*

Notes:

# 18785 (CS1)	= Identification No. of confirmation soil sample No. 1
mg/kg	= milligrams per kilogram (parts per million)
mg/l	= milligrams per liter (parts per million)
ND (<10.0)	= non detect at the given laboratory reporting limit of 10.0 mg/kg or mg/l
TTLC	= Total threshold limit concentration
(1)	= "CAL-Modified PRG"
(2)	= PRG values represent the sum total of m-Xylene, o-Xylene, and p-Xylene
(3)	= as free cyanide
*	= not applicable or not listed for the regulatory limits or remedial goals

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APPROXIMATE SCALE: 1" = 1/2 MILE

0 1/4 1/2 1

KLEINFELDER

Drawn By: D. Shelhart
Project No. 20-397801-W36

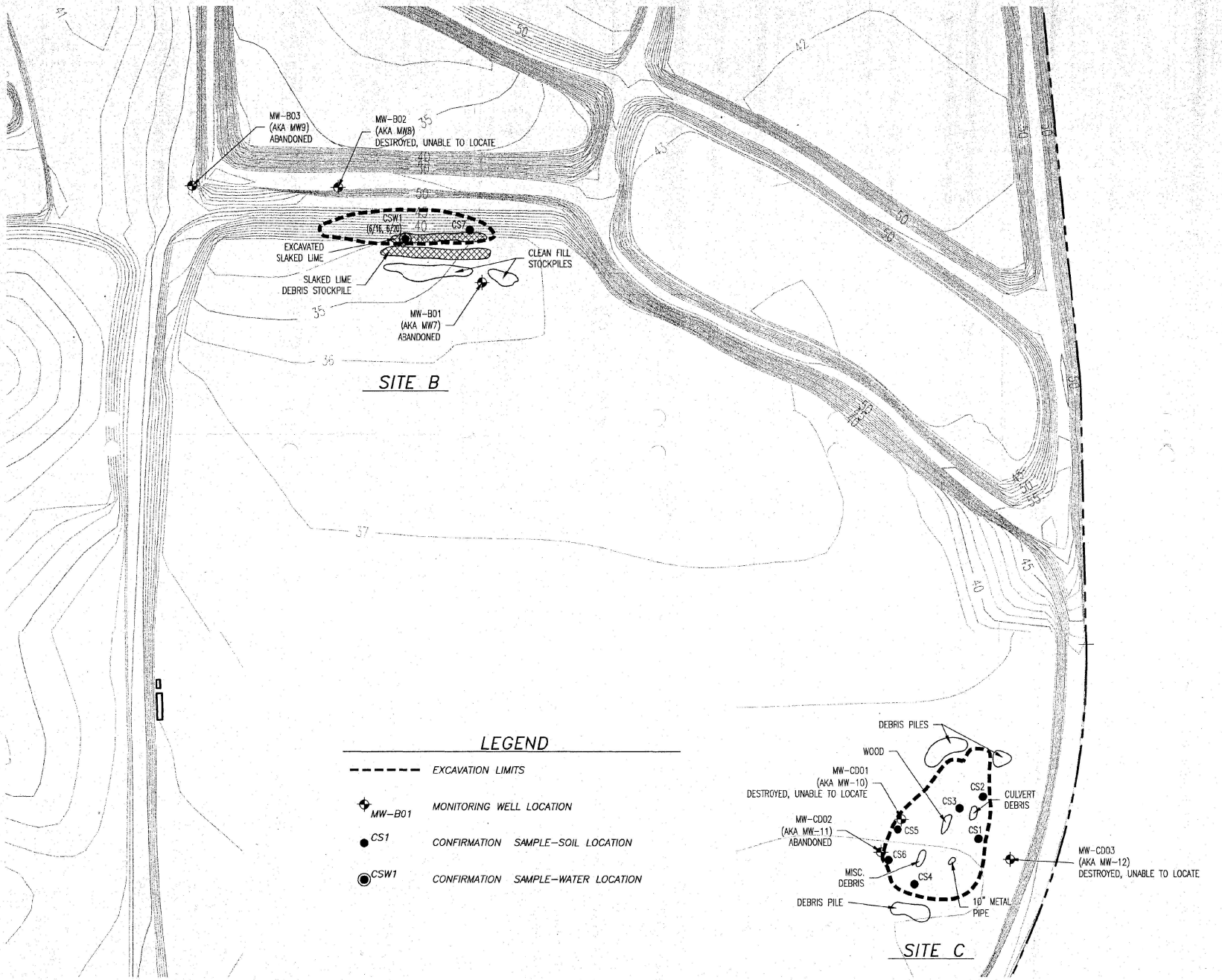
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SITE LOCATION MAP

FORMER SPRECKELS SUGAR PLANT
18800 S. SPRECKELS ROAD
MANTECA, CALIFORNIA

PLATE
1

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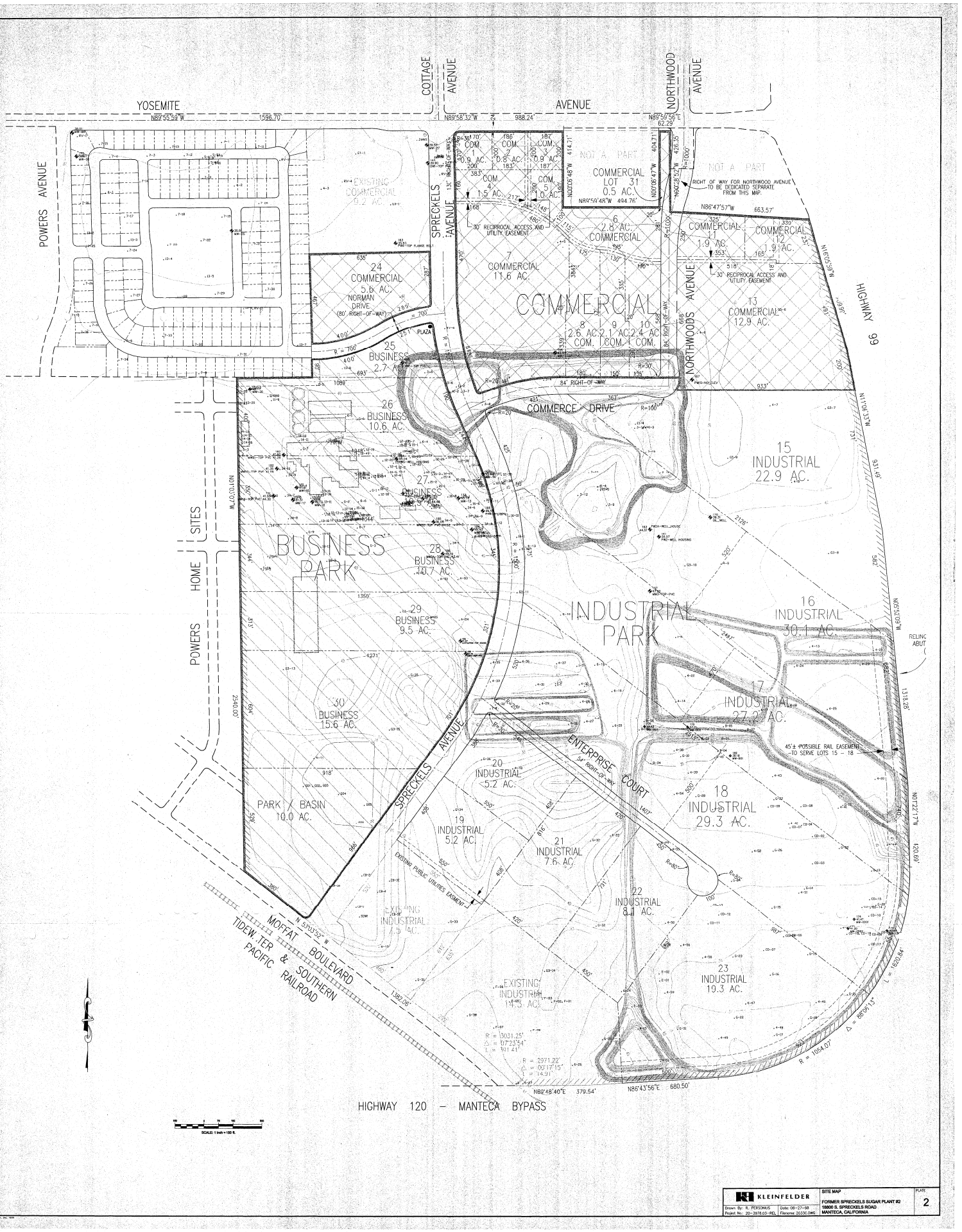
KLEINFELDER

Drawn By: R. PERSONIUS | Date: 09-10-99
Project No.: 20-3978-03.W36 | Filename: 21778.DWG

SOIL SAMPLING LOCATIONS
DISPOSAL SITES B & C (JUNE '99)
FORMER SPRECKELS SUGAR PLANT #2
18800 S. SPRECKELS ROAD
MANTECA, CALIFORNIA

PLATE 3

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KLEINFELDER	SITE MAP	PLATE
Drawn By: R. PERSONIUS	FORMER SPRECKELS SUGAR PLANT #2	2
Project No.: 20-3978.03-REL | Filename: 2033C.DWG	19800 S. SPRECKELS ROAD MANTECA, CALIFORNIA	

CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Central Valley Regional Water Quality Control Board

26 July 2018

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

NO FURTHER ACTION DETERMINATION, FORMER SPRECKELS SUGAR-PROCESSING FACTORY PARCEL 35, MANTECA, SAN JOAQUIN COUNTY

Central Valley Water Board staff has reviewed the 6 April 2018 *Phase II Environmental Assessment Report* (Phase II ESA Report) prepared by Kleinfelder Inc. on behalf of AKF Development Holdings, LLC for the Former Spreckels Sugar-Processing Factory Parcel 35 in Manteca (Site). The Phase II ESA Report documents completion of the recent site investigation activities and requests No Further Action for the Site. Central Valley Water Board staff has concurred with this request as provided in the enclosed Technical Memorandum.

During June 2018, Kleinfelder mailed a Central Valley Water Board fact sheet to property owners and residents within 500 feet of the Site. The fact sheet notified interested persons of their opportunity to provide comments on the proposed No Further Action for the Site. No comments were received during the 30-day public comment period ending on 16 July 2018.

Issuance of a No Further Action Determination does not preclude future action by the Central Valley Water Board if subsequent monitoring, testing, or analysis at the site indicates that the remedial action standards and objectives were not achieved; a new or previously undiscovered release occurs onsite; new information indicates that further site investigation and remedial action are required to prevent a significant risk to human health and safety, the environment, or water quality; or the responsible party induced the Central Valley Water Board to issue this No Further Action Determination by fraud, negligence, or intentional nondisclosure or misrepresentation.

If you have questions about this letter, you may call Bill Brattain at (916) 464-4622. Please note that staff oversight charges for work associated with this No Further Action letter will be billed on the second and third quarter 2018 invoices, in the same manner as previously billed.

For Andrew Altwood
PATRICK PULUPA
Executive Officer

Enclosure: Technical Memorandum

cc: Eric Peirce, Kleinfelder Inc., Stockton

CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Central Valley Regional Water Quality Control Board

TO: Stewart Black, P.G.
Program Manager
Site and Groundwater Cleanup

FROM: William Brattain, P.E.
Private Sites Cleanup Unit

SIGNATURE: _____

Steven Meeks, P.E.
Chief, Private Sites Cleanup Unit

SIGNATURE: _____

DATE: 30 May 2018

SUBJECT: ***RECOMMENDATION FOR NO FURTHER ACTION, FORMER SPRECKELS SUGAR-PROCESSING FACTORY PARCEL 35, MANTECA, SAN JOAQUIN COUNTY***

Rationale: AKF Development Holdings LLC, the current owner of the Former Spreckels Sugar-Processing Factory Parcel 35, has submitted a Phase II Environmental Site Assessment Report (Phase II ESA Report) prepared by Kleinfelder, Inc. The Phase II ESA Report was submitted in accordance with an approved work plan to investigate soil, soil vapor, and groundwater to fill data gaps identified during review of previous investigation data, most of which was collected since the closure of the factory in 1996.

For purposes of investigation, Parcel 35 (which consists of 14.83 acres of the larger 350-acre former Spreckels facility) was divided into eleven operable units (OU-1 through OU-11) corresponding to former site features. Each operable unit has been investigated to determine if soil, soil vapor, or groundwater contain contaminants associated with the former sugar-processing operations at levels that are a threat to public health or the environment. The Phase II ESA Report provides an assessment of all the new and historical data and concludes that concentrations of chemicals of concern at the site do not pose a hazard that requires further investigation, mitigation, or remediation, and recommends no further action other than a deed restriction requiring a soil management plan for any soils taken offsite. The planned use for the property is a large industrial warehouse with slab on grade foundation and a deed restriction will be recorded requiring a soil management plan for any site soils taken offsite.

Central Valley Water Board staff has reviewed the Phase II ESA Report, and concurs with the conclusions and recommendations. Information regarding the review of the data and concurrence with the recommendations is included in this technical memorandum, below.

Issues: Although presently cleared of former structures, the area of the Parcel 35 was once situated in one of the more active areas of the historic plant where sugar beet processing operations took place. Former structures/areas of Parcel 35 where releases occurred or may have occurred included above-ground fuel storage tanks (ASTs), gasoline underground storage tanks (USTs), product lines, a drum and waste oil storage area, septic leach field lines, an underground beet flume, a beet seed warehouse, an acid/caustic storage area, a solvents washdown pad, an auto shed, and former railroad spurs. Primary constituents of concern include petroleum hydrocarbons, solvents, volatile organic compounds (VOCs), pesticides/herbicides, and metals. Other constituents also included for analysis in some locations included semi-volatile organic compounds, poly-chlorinated biphenyls, acids, ethylene glycol, and nitrate. Previous investigations had found groundwater impacts primarily consisting of petroleum hydrocarbons and

elevated levels of certain other constituents in soil and groundwater in some locations. The additional Phase II ESA investigation was designed to investigate areas where there were insufficient data or where impacts had previously been found and not remediated by excavation or other methods.

Setting: Parcel 35 is zoned light industrial and has APN# 022-125-035, which encompasses 14.83-acres at 407 Spreckels Avenue in Manteca. Parcel 35 is situated within an area that was once formerly part of a larger property approximately 350 acres in size once owned and operated by the Spreckels beginning in the 1920s. The abandoned facilities of the former sugar plant operations were demolished in the 1990s to prepare the land for redevelopment. Redevelopment activities within the former plant area have taken place over the past 15 years and are mostly completed. The area surrounding the site is commercial or light industrial to the north, south, and east with residential areas to the west and northwest. Depth to groundwater was approximately 27 feet below ground surface during the recent investigation.

Source: As stated above, the sources or potential sources of contamination are from multiple former site areas and resulted in Parcel 35 being broken down into eleven separate operable units for purposes of investigation and any needed remediation. Sources of known releases included USTs and ASTs, and historical spills along the railroad spurs; however, other former site features have also been investigated as listed in the "Issues" section of this memorandum, above.

Actions: Cleanup actions at Parcel 35 have included removal of all buildings, structures, tanks, equipment, and other former site features associated with the former sugar-processing facility. Limited soil excavations have also been conducted associated with the removal of former USTs and waste oil tanks, as well as certain locations along the former railroad spurs. Numerous site investigations have also been conducted including historical soil and/or groundwater assessments documented in reports for the former USTs, ASTs, underground beet flume and seed warehouse, vehicle solvent washdown areas, and the former septic system. New soil, soil vapor, and groundwater data have also been collected in 2017 and 2018 in accordance with an approved work plan to fill data gaps in the conceptual site model.

The investigation to collect additional data was conducted during November and December 2017, and one follow-up soil sample was collected in March 2018. The investigation included a passive soil vapor survey using 53 shallow soil gas samples placed in a grid over the entire site area to identify areas needing active soil vapor samples. Active soil vapor samples were then collected at ten locations. Soil and groundwater samples were collected from soil borings at 11 locations.

Results of the soil, soil vapor, and groundwater samples were compared with all applicable screening levels and water quality objectives for each constituent analyzed. All soil vapor samples were below applicable screening levels. All soil samples were below screening levels except for some of the shallow soil samples that contained the pesticide dichlorodiphenyldichloroethylene (4,4'-DDE) at concentrations above the risk-based screening level for protection of groundwater of 11 micrograms per kilogram (ug/kg). In each case, the deeper soil samples from those locations were below the screening level indicating 4,4'-DDE has not migrated below the shallow soil zone and is not a threat to groundwater. The highest detected concentration of 4,4'-DDE of 200 ug/kg in shallow soil is well below the USEPA regional screening level of 2,000 ug/kg for residential soil and 9,300 ug/kg for industrial soil. Site soils also contain three metals (arsenic, cobalt, and thallium) that are also above screening levels for groundwater protection, but these metals are naturally occurring and at background levels for the area.

Groundwater samples were generally below all applicable water quality objectives except for one location exceeding the maximum contaminant level (MCL) for nitrate as N and two locations where the MCL for nickel and/or antimony was exceeded. The exceedance for nitrate at a concentration

of 74 milligrams per liter was in the OU-1 area at the south end of the site associated with former septic leach lines. The corresponding soil data at that location indicated very low levels of nitrate in the soil indicating no ongoing source of nitrate in this area. Other groundwater samples at the site had very low levels of nitrate indicating the area exceeding the MCL is very limited and not a threat to any drinking water wells. The two locations where groundwater exceeded the MCL for nickel and/or antimony were also at OU-1; however, these metals were not detected in the soil at these locations and were also not detected in the groundwater in samples collected in 1996 at the same locations when the sugar-processing plant had only recently ceased operations. The detections therefore appear to be anomalous and not related to the historical use of the sugar-processing facility. A similar conclusion is stated in the Phase II ESA Report.

It is also worth noting that areas where groundwater was formerly impacted by petroleum constituents at concentrations up to 4,900 micrograms per liter (ug/L) in samples collected between 1997 and 2003 were less than the 50 ug/L reporting limit in the 2017 samples. This indicates that the impacts from petroleum constituents have naturally degraded over time and are no longer a threat to water quality.

Extent defined: Yes. Concentrations of petroleum hydrocarbons in groundwater have naturally attenuated to below reporting limits. The location where nitrate exceeds the MCL is limited to a small area at the southern end of the site and is not associated with nitrate in soil at that location indicating no ongoing source of nitrate is present. The two locations where nickel and/or antimony were detected above the MCL are also not associated with the presence of those metals in the soil and appear to be anomalous since they were not detected in groundwater at those locations previously.

Estimated Residual Mass: The mass of contaminants in soil is negligible since only one pesticide constituent was detected in shallow soils above the screening level for protection of groundwater and was not detected in deeper soils. Remaining mass of petroleum constituents in groundwater is also negligible as they have naturally degraded to below reporting limits.

Threat to Groundwater: The only contaminant remaining in soil that is above a groundwater protection screening level is 4,4'-DDE at a maximum concentration of 200 ug/kg, and is only present in shallow soil in a limited area. Metals including arsenic, cobalt, and thallium are also above screening levels for groundwater protection, but these metals are naturally occurring and at background levels for the area. No threat to groundwater is indicated from these constituents for soil that remains onsite.

Threat to Human Health:

- Vapor Intrusion Hazard: All soil vapor samples were below both industrial and residential applicable screening levels for all constituents. The data indicate that vapor intrusion is not a threat at this site.

- Dermal Contact Hazard: Dermal contact hazards are also considered low at this site. Concentrations of constituents of concern were below levels that would be a dermal contact hazard.

Summary: Extensive soil, soil vapor, and groundwater sampling indicates no significant threats to public health or the environment from remaining constituents of concern at the property. A deed restriction will be recorded requiring a soil management plan for any soil taken offsite to prevent potential water quality impacts from site soils containing 4,4'-DDE and naturally occurring metals above screening levels for protection of groundwater. Therefore, the site warrants a no further action determination once the deed restriction has been recorded.

RECORDING REQUESTED BY:

2018 JUL -9 PM 3:05

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

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

WHEN RECORDED, MAIL TO:

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

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

COVENANT AND AGREEMENT TO RESTRICT USE OF PROPERTY

ENVIRONMENTAL RESTRICTION

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

APN: 221-250-350-000

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

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

ARTICLE I

STATEMENT OF FACTS

1.01 Property Description. The Property, totaling approximately 14.83 acres, is depicted in Exhibit A and described in **Exhibit B**, respectively. The Property was a sugar-processing facility from the 1920s to 1996 when the facility was closed and decommissioning actions began. The Property is a currently unoccupied. The Property address is 407 Spreckels Avenue, Manteca.

1.02 Environmental Conditions. Investigations at the Property indicate limited areas of shallow soil contamination with the pesticide dichlorodiphenyldichloroethylene (4,4'-DDE) at concentrations above the risk-based screening level for protection of groundwater of 11 micrograms per kilogram. Other limited areas also had levels of metals (arsenic, cobalt, and thallium) that exceed the risk-based screening level for protection of groundwater, but these metals are naturally occurring and at background levels for the area. As such, there are no cleanup requirements for these soils if they remain onsite. However, if taken offsite and placed where they could be a threat to groundwater in an area with different conditions such as shallow groundwater or where naturally occurring metals in soil are at levels below the screening level for protection of groundwater, a soil management plan will be required for any soil to be taken offsite to prevent potential contamination of other offsite locations.

ARTICLE II

DEFINITIONS

2.01 Central Valley Water Board. "Central Valley Water Board" shall mean the Regional Water Quality Control Board, Central Valley Region, and shall include its successor agencies, if any.

2.02 Owner. "Owner" means AKF Development Holdings, LLC, its successors in interest, including heirs and assigns, who at any time hold title to or an ownership interest in all or any portion of the Property, during the time of such ownership.

2.03 Occupant. "Occupant" means Owner and any person or entity entitled by ownership, leasehold, or other legal relationship to the right to occupy any portion of the Property.

2.04 Improvements. "Improvements" includes, but is not limited to: buildings, structures, roads, driveways, sidewalks, improved parking areas, wells, pipelines, or other utilities.

ARTICLE III

GENERAL PROVISIONS

3.01 Restrictions to Run with the Land. This Covenant sets forth protective provisions, covenants, restrictions, and conditions (collectively, "**Restrictions**"), subject to which the Property and every portion thereof shall be improved, held, used, occupied, leased, sold, hypothecated, encumbered, and/or conveyed. Each and every Restriction: (a) runs with the land pursuant to Civil Code section 1471; (b) inures to the benefit of and passes with each and every portion of the Property; (c) is for the benefit of, and is enforceable by the Central Valley Water Board; and (d) is imposed upon the entire Property unless expressly stated as applicable only to a specific portion thereof.

3.02 Binding upon Owners / Occupants. This Covenant binds all Owners/Occupants of the Property, their heirs, successors, and assignees, and the agents, employees, and lessees of the Owners/Occupants, heirs, successors, and assignees. Pursuant to Civil Code section 1471, subdivision (b), all successive Owners/Occupants of the Property are expressly bound hereby for the benefit of the State.

3.03 Written Notification of Hazardous Substance Release. Written notice of the existence of this Covenant shall be given to the buyer, lessee, or sublessee of the Property prior to the sale, lease or sublease of the Property.

3.04 Incorporation into Deeds and Leases. This Covenant shall be incorporated by reference in each and every deed and lease for any portion of the Property.

3.05 Conveyance of Property. The Owner shall, no later than thirty (30) days after any conveyance, provide written notice to the Central Valley Water Board of any

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

ARTICLE IV

RESTRICTIONS

4.01 Soil Management. The following restrictions apply to soils on the Property:

(1) Any soils brought to the surface by digging, grading, excavation, or trenching that are to be taken offsite shall be managed in accordance with all applicable provisions of state and federal law, and in accordance with a soil management plan that has been submitted to the Central Valley Water Board for concurrence.

4.02 Access for the Central Valley Water Board. The Central Valley Water Board shall have reasonable right of entry and access to the Property defined for inspection, monitoring, and other activities consistent with the purposes of this Covenant as deemed necessary by the Central Valley Water Board to protect the public health or safety or the environment, including access to all monitoring wells, until such time as those wells are abandoned. Such access shall be during normal business hours and shall not unduly disrupt ongoing operations at the Property. The Central Valley Water Board shall to the extent possible provide advance notice to, and coordinate with, the Owner, lessee, or sublessee of the Property, as appropriate, regarding access requirements.

ARTICLE V

ENFORCEMENT

5.01 Enforcement. Failure of the Owner or Occupant to comply with this Covenant shall be grounds for the Central Valley Water Board to require modification or removal of any Improvements constructed or placed upon any portion of the Property in violation of this Covenant. Violation of this Covenant, including but not limited to, failure to submit, or the submission of any false statement, record or report to the Central Valley Water Board, shall be grounds for the Central Valley Water Board to pursue administrative, civil or criminal actions, as provided by law.

5.02 Nothing in this Covenant is intended to preempt the State's authority to implement and enforce applicable laws.

ARTICLE VI

VARIANCE, TERMINATION, AND TERM

6.01 Variance. The Owner, or any other aggrieved person, may apply to Central Valley Water Board for a written variance from the provisions of this Covenant. The Central Valley Water Board will grant the variance only after finding that such a variance would be protective of human health, safety and the environment.

6.02 Termination or Modification. The Owner, or any other aggrieved person, may apply to the Central Valley Water Board for a termination or modification of one or more terms of this Covenant as they apply to all or any portion of the Property.

6.03 Term. This Covenant shall continue in effect in perpetuity unless ended in accordance with the Termination paragraph above, by law, or by the State in the exercise of its discretion. The parties agree that the State shall terminate this Covenant if and when it is determined by the Central Valley Water Board, that this Covenant is no longer reasonably necessary to protect present or future human health or safety or the environment as a result of potential risk related to the possible presence on the land of hazardous materials. This Covenant may also be terminated at an earlier point in time in accordance with the provisions of Section 6.02, above.

ARTICLE VII

MISCELLANEOUS

7.01 No Dedication or Taking. Nothing set forth in this Covenant shall be construed to be a gift or dedication, or offer of a gift or dedication, of the Property, or any portion thereof to the general public or anyone else for any purpose whatsoever. Further, nothing set forth in this Covenant shall be construed to affect a taking under state or federal law.

7.02 Notices. Whenever any person gives or serves any notice ("notice" as used here includes any demand or other communication with respect to this Covenant), each such notice shall be in writing and shall be deemed effective: when delivered, if personally delivered to the person being served or three (3) business days after deposit in the mail, if mailed by United States mail, postage paid, certified, return receipt requested:

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

And,

To Owner: William Filios (or current owner contact)
AKF Development Holdings, LLC
1463 Moffat Blvd
Manteca, CA 95206

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

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

7.04 Exhibits. All exhibits referenced in this Covenant are deemed incorporated into this Covenant by reference.

7.05 Statutory References. All statutory references include successor provisions.

7.06 Recordation. The Owner shall record this Covenant, with all referenced Exhibits, in the County of San Joaquin within ten (10) days of the Owner's receipt of a fully executed original.

7.07 Approvals. Where the approval or concurrence of the Central Valley Water Board is required under this Covenant, such approval shall not be unreasonably withheld.

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

AKF Development Holdings, LLC

By: _____
William Filios, Principal and Manager

Date: 7/3/18

STATE OF CALIFORNIA

COUNTY OF _____ See Attached

On this _____ day of _____, in the year _____,

before me _____, personally appeared

_____,

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is /are subscribed to the within instrument and

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

STATE OF CALIFORNIA
COUNTY OF SAN JOAQUIN

On this 3rd day of July, 2018, before me, Shelby B. Gacer, Notary Public, personally appeared WILLIAM FILIOS, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he/she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under penalty of perjury under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Shelby B. Gacer
Notary's Signature

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

California Regional Water Quality Control Board, Central Valley Region

Patrick Pulupa

Signature: _____

Title: Executive Officer

Date: July 13, 2018

CERTIFICATE OF ACKNOWLEDGMENT

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

State of California
County of SACRAMENTO

On 7/13/2018 before me, KIRAN LANFRANCHI-RIZZARDI (NOTARY)
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

KIRAN LANFRANCHI-RIZZARDI
Notary Public - California
Sacramento County
Commission # 2126658
My Comm. Expires Sep 14, 2019

Signature _____ (Seal)

EXHIBITS

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

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

EXHIBIT A

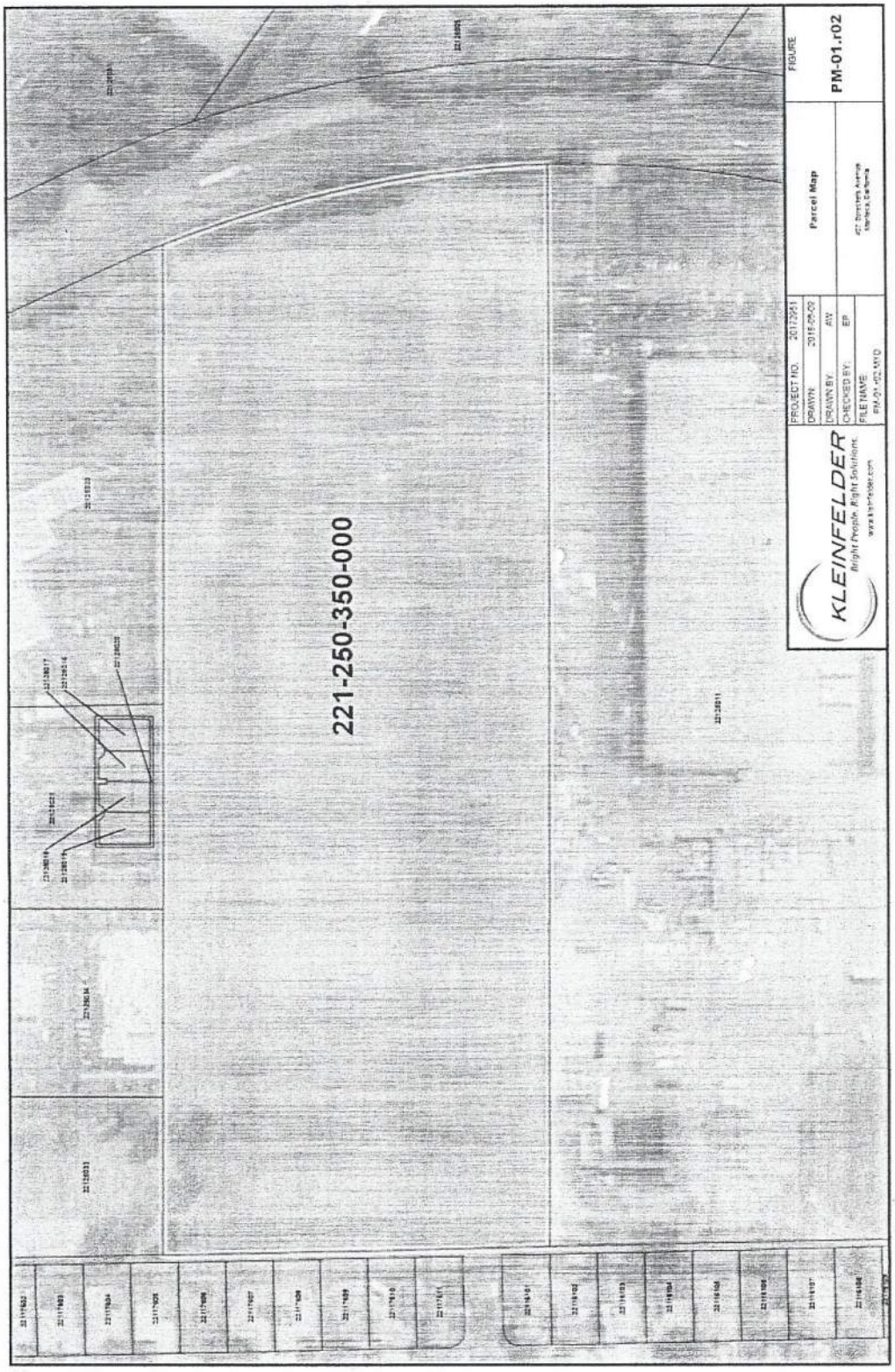

221-250-350-000
KLEINFELDER
Bright People. Right Solutions.
www.kleinfelder.com
PROJECT NO. 20172941
DRAWN 2018-05-09
DRAWN BY AW
CHECKED BY EP
FILE NAME PM-01-r02.MXD
Parcel Map
FIGURE
PM-01.r02

EXHIBIT B

Legal Description of Property Restricted by this Covenant:

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

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

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

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

APN: 221-250-350-000



First American Title Insurance Company
National Commercial Services
901 Via Piemonte, Suite 150
Ontario, CA 91764

Nicole Torstvet
Prologis
3546 Concours Street, Suite 100
Ontario, CA 91764
Phone: 190-9673

Customer Reference:	407 Spreckels Avenue
Title Officer:	Erin West
Phone:	(909)510-6215
Email:	ewest@firstam.com
Property:	407 Spreckels Avenue, Manteca, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties*. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of December 18, 2023 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

DCT Spreckels LLC, a Delaware limited liability company

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2024-2025, a lien not yet due or payable.

2. General and special taxes and assessments for the fiscal year 2023-2024.

First Installment:	$15,489.72, PAID
Penalty:	$0.00
Second Installment:	$15,489.72, OPEN
Penalty:	$0.00
Tax Rate Area:	002055
A. P. No.:	221-250-350-000

3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

4. Said land lies within the boundaries of the South San Joaquin Irrigation District, but is not currently subject to collection of assessments and base water benefit charges by said District, pursuant to the terms of Abandonment Agreement, recorded July 1, 1999, as Instrument No. 99085622, San Joaquin County Records, and in Agreement recorded June 2, 1949, in Book 1201, Page 140, Official Records.

5. The terms and provisions contained in the document entitled "South San Joaquin Irrigation District Irrigation Service Abandonment Agreement" recorded April 27, 2000 as Instrument No. 00046067 of Official Records.

6. The terms and provisions contained in the document entitled "Agreement" recorded August 22, 1895 as Book G of Miscellaneous, Volume 13, at Page 5, San Joaquin County Records .

   All interest of Stanislaus and San Joaquin Water Company in and to said agreement is now vested in Oakdale Irrigation District and South San Joaquin Irrigation District.

7. An easement for electrical transmission lines and incidental purposes, recorded October 19, 1942 as Book 794, Page 433 of Official Records.

   In Favor of: Pacific Gas and Electric Company
   Affects: as described therein

8. The terms and provisions contained in the document entitled "Development Agreement" recorded January 02, 1998 as Instrument No. 98000136 of Official Records.

   The terms and provisions contained in the document entitled "Sixth Amendment to The Spreckels Park Development Agreement" recorded January 11, 2001 as Instrument No. 01004096 of Official Records.

   The terms and provisions contained in the document entitled "Resolution No. R2001-271" recorded August 13, 2001 as Instrument No. 01130939 of Official Records.

   The terms and provisions contained in the document entitled "Eighth Amendment to The Spreckels Park Development Agreement" recorded February 04, 2002 as Instrument No. 2002-020133 of Official Records.

   The terms and provisions contained in the document entitled "Ninth Amendment to The Spreckels Park Development Agreement" recorded October 08, 2002 as Instrument No. 2002-175995 of Official Records.

   The terms and provisions contained in the document entitled "Sixteenth Amendment to The Spreckels Park Development Agreement" recorded May 16, 2006 as Instrument No. 2006-106194 of Official Records.

   The terms and provisions contained in the document entitled "Resolution No. R2008-30" recorded February 05, 2008 as Instrument No. 2008-020148 of Official Records.

   The terms and provisions contained in the document entitled "Resolution No. R2008-496" recorded October 31, 2008 as Instrument No. 2008-172922 of Official Records.

   The terms and provisions contained in the document entitled "Twenty-First Administrative Amendment to The Spreckels Park Development Agreement" recorded March 08, 2010 as Instrument No. 2010-032713 of Official Records.

9. Covenants, conditions, restrictions and easements in the document recorded September 30, 1998 as Instrument No. 98115344 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction, if any, indicating a preference, limitation, or discrimination based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, handicap, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, to the extent that such covenants, conditions or restrictions violate applicable state or federal laws. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

10. An easement shown or dedicated on the map of Parcel Map recorded December 23, 1999 and on file in Book 21, Page(s) 127, of Parcel Maps.
For: Public utility and incidental purposes.

11. Covenants, conditions, restrictions and easements in the document recorded May 15, 2000 as Instrument No. 00053106 of Official Records, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42, Section 3604(c), of the United States Codes. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

12. The fact that the land lies within the boundaries of the Manteca Redevelopment Merged Project Nos. 1 and 2 Redevelopment Project Area, as disclosed by the document recorded December 19, 2007 as Instrument No. 2007-212523 of Official Records.

13. The terms and provisions contained in the document entitled "Covenant and Agreement to Restrict Use of Property Environmental Restriction" recorded July 25, 2018 as Instrument No. 2018-81874 of Official Records.

14. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.

15. Water rights, claims or title to water, whether or not shown by the Public Records.

16. An ALTA/NSPS survey of recent date which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys.

17. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

18. Rights of parties in possession.

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of $75 up to $225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. The property covered by this report is vacant land.

2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

   None

3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

4. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:

   A. WITH RESPECT TO A CORPORATION:
      1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
      2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
      3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
      4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
   B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
      1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
      2. A full copy of the partnership agreement and any amendments;
      3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
      4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
      5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
   C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
      1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
      2. A full copy of the partnership agreement and any amendment;
      3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
      4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
      5. Requirements which the Company may impose following its review of the above material and

other information which the Company may require.

D. WITH RESPECT TO A GENERAL PARTNERSHIP:
   1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
   2. A full copy of the partnership agreement and any amendments;
   3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.

E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:
   1. A copy of its operating agreement and any amendments thereto;
   2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
   3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
   4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
      (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
      (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
   5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
   6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

F. WITH RESPECT TO A TRUST:
   1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
   2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
   3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.

G. WITH RESPECT TO INDIVIDUALS:
   1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

LEGAL DESCRIPTION

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

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

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

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

APN: 221-250-350-000

NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

Privacy Policy

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   (a) building; (d) improvements on the Land;
   (b) zoning; (e) land division; and
   (c) land use; (f) environmental protection.
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   (c) that result in no loss to You; or
   (d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   (b) in streets, alleys, or waterways that touch the Land.
   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount or $2,500.00 (whichever is less)	$10,000.00
Covered Risk 18:	1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 19:	1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 21:	1% of Policy Amount or $2,500.00 (whichever is less)	$5,000.00

ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
   (a) and use
   (b) improvements on the land
   (c) and division
   (d) environmental protection
   This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.
   This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
   (a) a notice of exercising the right appears in the public records on the Policy Date
   (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:

(a) that are created, allowed, or agreed to by you
(b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
(c) that result in no loss to you
(d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks

4. Failure to pay value for your title.
5. Lack of a right:
   (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
   (b) in streets, alleys, or waterways that touch your land
   This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement erected on the Land;
   iii. the subdivision of land; or
   iv. environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

   b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   a. a fraudulent conveyance or fraudulent transfer, or
   b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an

accurate and complete land survey of the Land and not shown by the Public Records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement erected on the Land;
   iii. the subdivision of land; or
   iv. environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

   b.Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   a. a fraudulent conveyance or fraudulent transfer; or
   b. a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement erected on the Land;
   iii. the subdivision of land; or
   iv. environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

   b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters

   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   a. a fraudulent conveyance or fraudulent transfer, or
   b. a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

ASTM E1527-21
Phase I Environmental Site Assessment
User Questionnaire

INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections (LLPs)*[1] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"),[2] the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

(1.) Environmental liens that are filed or recorded against the *property* (40 CFR 312.25).

Did a search of *recorded land title records* (or judicial records where appropriate, see *Note 1* below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?

Not to my knowledge, title report attached.

Note 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

(2.) Activity and use limitations that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26(a)(1)(v) and vi)).

Did a search of *recorded land title records* (or judicial records where appropriate, see *Note 1* above) identify any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

Yes, DA with covenant conditions and restrictions on property. Title report attached.

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an *adjoining property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

[1] *Landowner Liability Protections*, or *LLPs*, is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* ("*Common Elements*" Guide) issued on March 6, 2003.
[2] P.L. 107-118.

(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Unknown, not my department.

(5.) Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases?

For example,

(a.) Do you know the past uses of the *property*? Sugar cane plant

(b.) Do you know of specific chemicals that are present or once were present at the *property*? no

(c.) Do you know of spills or other chemical releases that have taken place at the *property*? no

(d.) Do you know of any environmental cleanups that have taken place at the *property*? I believe so, per the Kleinfelder 2008 report.

(6.) The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property*? No

In addition, certain information should be collected, if available, and provided to the *environmental professional* conducting the *Phase I Environmental Site Assessment*. This information is intended to assist the *environmental professional*, but is not necessarily required to qualify for one of the *LLPs*. The information includes:

(a) the reason why the Phase I is being performed,

(b) the type of *property* and type of *property* transaction, for example, sale, purchase, exchange, etc.,

(c) the complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful),

(d) the scope of services desired for the Phase I ESA (including whether any parties to the *property* transaction may have a required standard scope of services or whether any considerations beyond the requirements of Practice E1527 are to be considered),

(e) identification of all parties who will rely on the Phase I *report*,

(f) identification of the site contact and how the contact can be reached,

(g) any special terms and conditions which must be agreed upon by the *environmental professional*, and

(h) any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the *property* and its environmental condition).

The *USER* QUESTIONNAIRE was completed by:

Name Nicole Torstvet

Title Director, Development

Firm Prologis

Address 3546 Concours Street, Ontario, CA 91746

Phone Number (office) 909-673-8727

(cell)

User represents that to the best of the *user's* knowledge the above statements and facts are true and correct, and, to the best of the *user's* knowledge, no material facts have been suppressed or misstated.

Nicole Torstvet *02/13/24*

User's Signature Date

INTERVIEW QUESTIONNAIRE
PHASE I ENVIRONMENTAL SITE ASSESSMENT
Compatible with ASTM Standard E1527-21

Site Name: 407 Spreckels Avenue

Site Address: 407 Spreckels Avenue, Manteca

Date: 02.12.2024

Interviewer: _____

Interviewee: _____

Site Association: Property Owner

Years Associated: 4 months

Please answer the following questions to the best of your knowledge.

1. Was the property or adjoining property ever used for industrial purposes (e.g. manufacturing) or as a gas station, dry cleaners, waste treatment, processing facility, motor repair facility, photo lab, commercial printing facility, junkyard/disposal/recycling/ landfill? If yes, please list the activity, hazardous substances used, and approximate dates when the activity occurred.

   Prior land use, hazardous substances used, and dates:

   The site was a former sugar plant.

   Prior owners, key site managers/operators, occupants and dates:

   DCT

   Existing or prior structures used for what purposes and duration:

   Unknown

2. Do any of the following documents exist for the site or any portion of the site? If so, can you provide Kleinfelder with a copy? (This question to be asked before site visit).

- ☐ Environmental site assessment reports
- ☐ Environmental compliance audit reports
- ☐ Environmental permits
- ☐ Underground Storage Tank registration
- ☐ Underground Injection System registration
- ☐ Material Safety Data Sheets
- ☐ Community Right-To-Know Plan
- ☐ Safety plans: preparedness and prevention plans; spill prevention; countermeasure; and control plans, etc.
- ☐ Reports regarding hydrogeologic conditions on the property or surrounding area;
- ☐ Correspondence from any government agency relating to past or current violations of environmental laws with regard to the property or relating to environmental liens encumbering the property
- ☐ Hazardous waste generator notices or reports
- ☐ Geotechnical studies
- ☐ Risk assessments
- ☐ Recorded Activity and Use Limitations (AULs)

3. Have you ever observed evidence of or do you have prior knowledge of any of the following items being used, stored, discarded, dumped above grade, buried, or burned onsite? Circle all that apply and indicate amount and approximate dates. No

MATERIAL	QUANTITY	DATE(S) OBSERVED	COMMENTS
Above ground storage tank (AST)*			Size: Contents: Condition:
Automotive batteries			
Industrial batteries			
Pesticides (>5 gallon)			
Paints (> 5 gallon)			
Chemicals/Hazardous Substances (> 5-gallon liquid)			

MATERIAL	QUANTITY	DATE(S) OBSERVED	COMMENTS
Chemicals/Hazardous Substances (dry sacks, containers, etc.)			
Industrial drums (typically 55 gallons)			Contents: Condition:
Transformer or other equipment that may contain PCBs (e.g. hydraulic equipment)*			Installation date:
Underground storage tank*			Size: Contents: Condition:
Unknown materials you suspect may be hazardous substances			Describe:

*Please provide records if available.

4. What method(s) is used to contain spills of hazardous waste?

_____

Unknown _____

_____

5. What method(s) is used to dispose of hazardous waste?

_____

Unknown _____

_____

6. Are there any permits for handling, use, storage, or disposal of hazardous waste?

_____

Unknown _____

_____

7. Have you observed evidence of or have prior knowledge of the following onsite?

MATERIAL	**QUANTITY**	**DATE(S) OBSERVED**	**COMMENTS**
Equipment Maintenance Areas			
Accidental spills or releases of chemicals or petroleum products			

MATERIAL	QUANTITY	DATE(S) OBSERVED	COMMENTS
Possible asbestos containing materials (e.g. pipe, building, etc.)			Describe material:
Fill dirt originating from an unknown or contaminated site?			Source:
Pits, ponds, or lagoons associated with waste treatment or waste disposal?			Location:
Stained soil or odiferous soil? (e.g. oily black)			Location:
Sumps or dry wells*			Size : Contents : Condition :
Vent pipes, fill pipes, access ways to a fill pipe protruding from the ground or adjacent to a structure onsite?			Location:
Heating and cooling systems (include fuel source)			Source:
Flooring, drains, walls that are stained or emitting a foul odor (do NOT include water damage)?			Location:

*Please provide records if available.

8. Is the property served by a private well or non-public water system? If so, please answer the following:

   a. Was the well used for domestic (D), agricultural irrigation (I), or monitoring (M) purposes? Are the wells currently operational and if not, when were they last used? When was the well drilled? How deep is the well? What is the approximate discharge rate?

Well No.	Type	Operating?	Last Used	Date Drilled	Depth	Discharge Rate	Location
1-							
2-							

b. Have the wells been sampled for contaminants that exceed applicable requirements for the designated use (e.g., Drinking Water Standards)? If so, please provide the dates and copies of well records.

Thank for sending. I am glad you called them out on the inconsistencies.

c. Has the well or water system been designated by any governmental environmental/health agency as contaminated?

9. Is there an oil/gas well or oil/gas vent located onsite? If so, please indicate the location. Please supply any documents available.

_____
_____
_____

10. Is the property or has the property to your knowledge been previously served by a septic system? If so, please indicate the location of the tank and leach lines (if applicable) and list any hazardous materials disposed.

_____
_____
_____

11. Does the property discharge wastewater into a storm water sewer system or a sanitary sewer system onto or adjacent to the property? If so, please describe location, piping flow, quantity discharged, and water quality.

_____
Unknown _____
_____

12. Do you have knowledge of the following with respect to the property? Circle and explain all that apply.

a. Environmental clean-up, ongoing or pending.

b. Environmental liens

c. Governmental notifications regarding any possible past or present violations of environmental laws.

d. Past, threatened, pending lawsuits or administrative proceedings relevant to a release of a hazardous substance or petroleum product, in, on, or from the property.

e. Prior environmental assessment that indicated the presence of hazardous substances, petroleum hydrocarbons, contaminants, or recommended further assessment.

f. Deed Restrictions

g. Citizen complaints regarding activities onsite

AGRICULTURAL SITES:

13. What crops have been grown onsite, currently and in the past?

CROP	DATE	LOCATION
Sugar Cane	Unknown	

If crops are present or have been grown, please answer questions 14 through 16 below:

14. Have pesticides been applied to fields or other portions of the site? If so, please answer the following questions:

    a. List the names of pesticides (includes herbicides, fungicides, insecticides, rodenticide) used and dates applied.

PESTICIDE AND BRAND NAME	DATE	CROP OR ANIMAL USE

b. Have you been notified of any violation of environmental law with respect to application or storage of pesticides?

_____
_____
_____

c. Location of pesticide mixing areas, if any (past or present)?

_____
_____
_____

d. Method of pesticide application?

_____
_____
_____

15. Have fertilizers been applied to the site? What type and method of application?

_____
_____
_____

16. Are there any buried pipelines for irrigation or other purposes onsite? If so, what materials is the piping constructed of? Asbestos containing material, PVC, other? Describe the location of buried piping.

_____
_____
_____

APPENDIX E

HISTORICAL RESEARCH DOCUMENTATION

407 Spreckles Avenue

407 Spreckles Avenue

Manteca, CA 95336

Inquiry Number: 7562493.3

February 07, 2024

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

02/07/24

Site Name:

407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336
EDR Inquiry # 7562493.3

Client Name:

Kleinfelder, Inc.
24411 Ridge Rte Dr Suite 225
Laguna Hills, CA 92653
Contact: Rahul Chalke

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

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

Certified Sanborn Results:

Certification # 3C55-4770-A97D

PO # NA

Project 24004616.001A

Maps Provided:

1941
1921

Sanborn® Library search results

Certification #: 3C55-4770-A97D

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

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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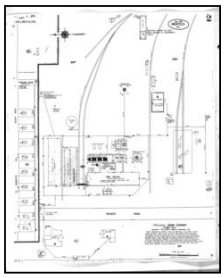
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Sanborn Sheet Key

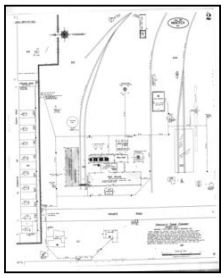
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1941 Source Sheets



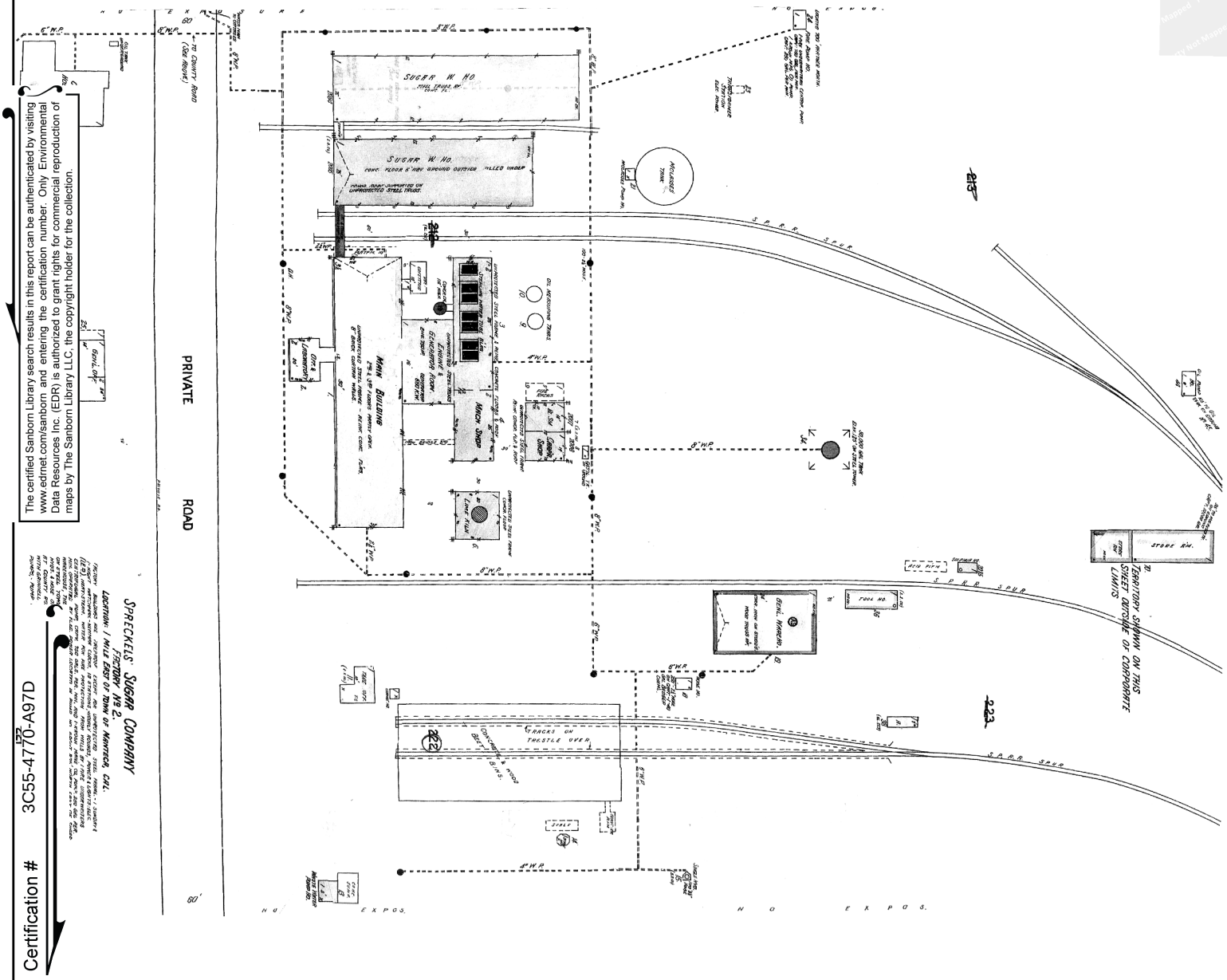
Volume 1, Sheet 2
1941

1921 Source Sheets



Volume 1, Sheet 2
1921

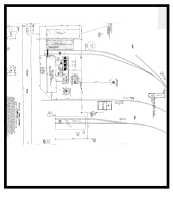
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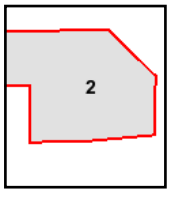


Certification # 3C55-4770-A97D

Site Name:	407 Spreckles Avenue
Address:	407 Spreckles Avenue
City, ST, ZIP:	Manteca, CA 95336
Client:	Kleinfelder, Inc.
EDR Inquiry:	7562493.3
Order Date:	02/07/2024
Certification #:	3C55-4770-A97D
Copyright	1941

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

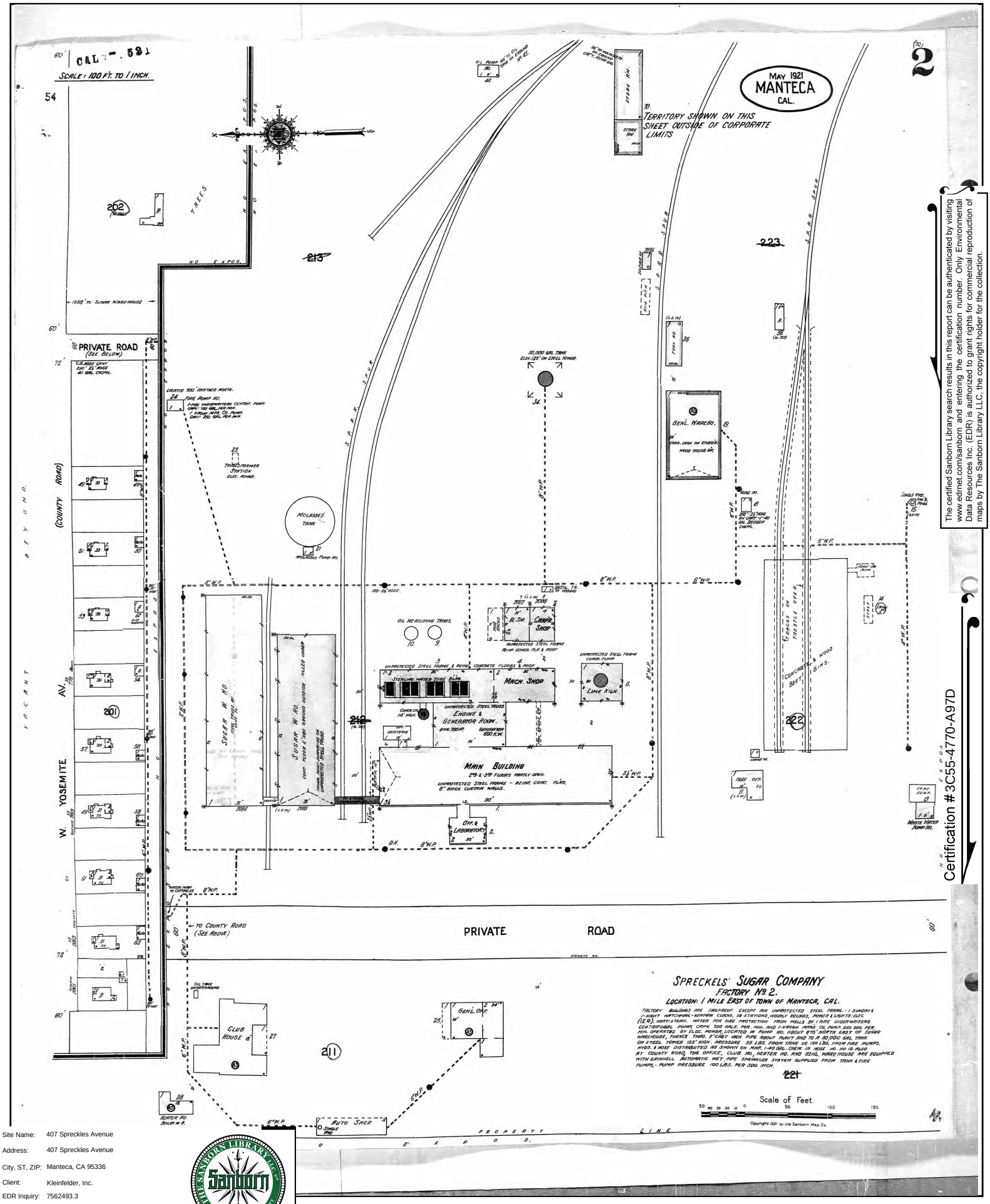




Volume 1, Sheet 2

0 Feet 150 300 600

N

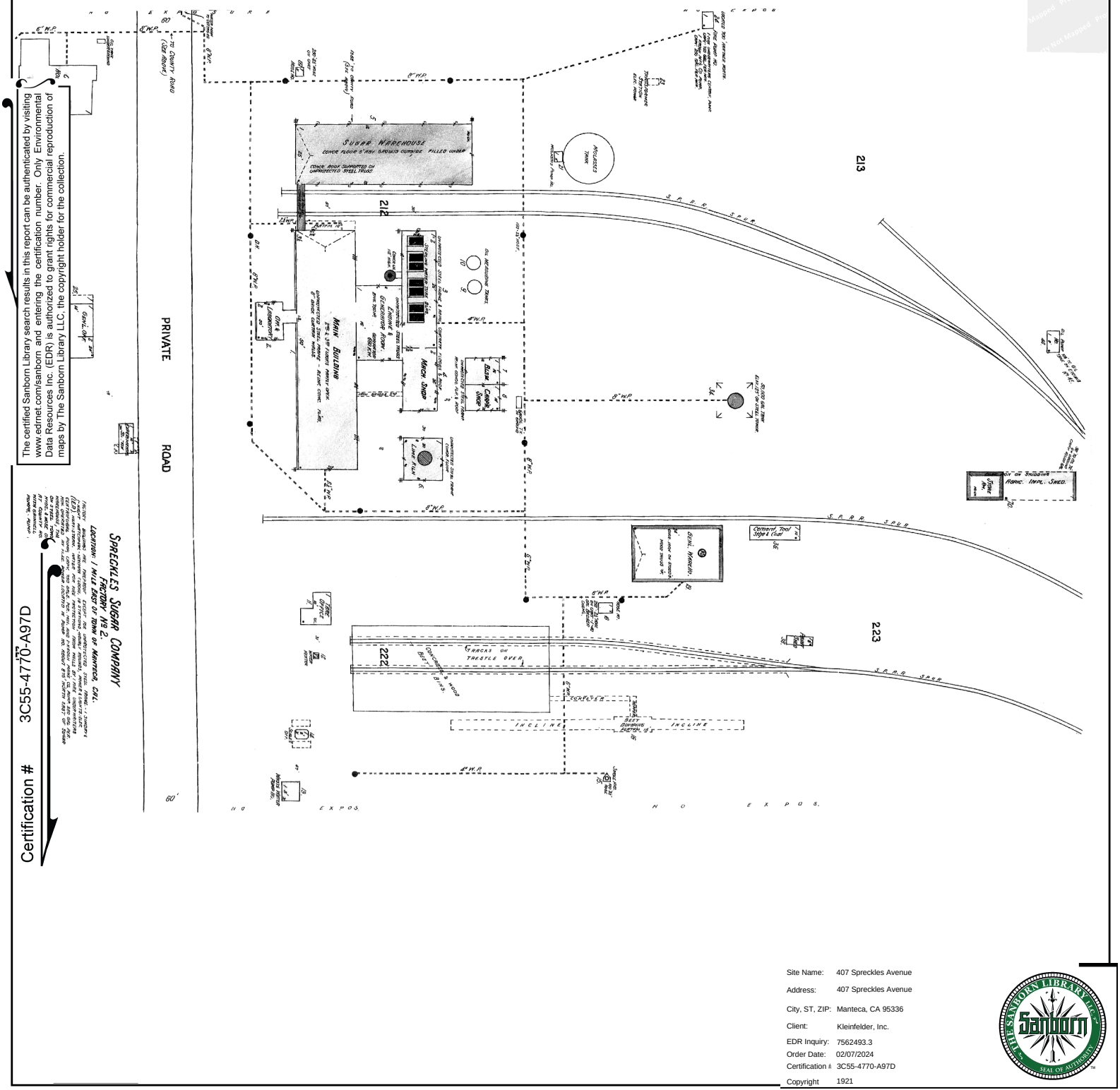


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Client:	Kleinfelder, Inc.
EDR Inquiry:	7562493.3
Order Date:	02/07/2024
Certification #	3C55-4770-A97D
Copyright	1941

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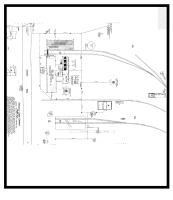


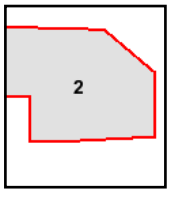
Certification # 3C55-4770-A97D

SPRECKLES SUGAR COMPANY
FACTORY NO 2.
LOCATION: 1 MILE EAST OF TOWN OF MANTECA, CAL.

Site Name:	407 Spreckles Avenue
Address:	407 Spreckles Avenue
City, ST, ZIP:	Manteca, CA 95336
Client:	Kleinfelder, Inc.
EDR Inquiry:	7562493.3
Order Date:	02/07/2024
Certification #:	3C55-4770-A97D
Copyright	1921

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

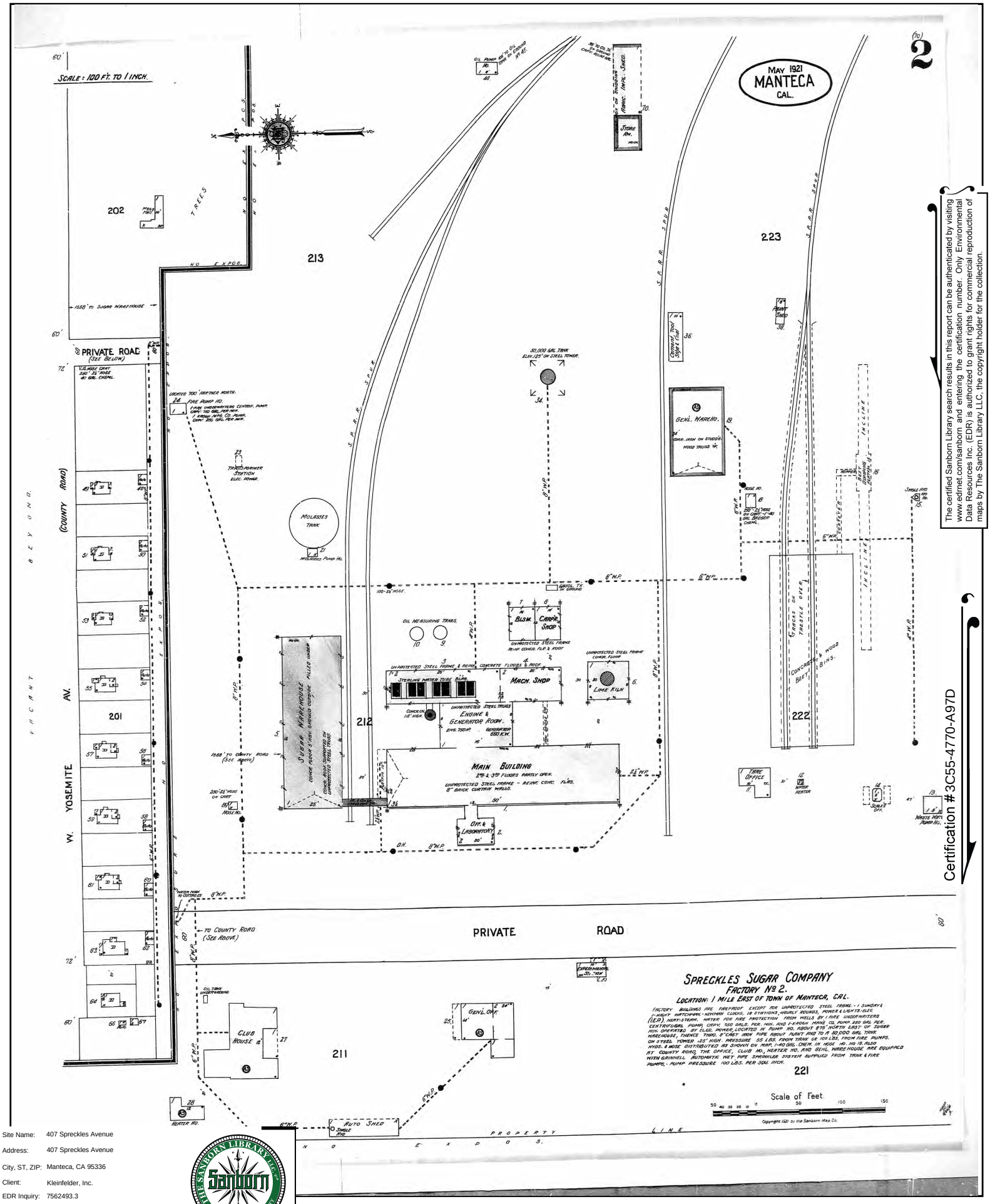




Volume 1, Sheet 2

0 Feet 150 300 600

N



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Certification #3C55-4770-A97D

Site Name:	407 Spreckles Avenue
Address:	407 Spreckles Avenue
City, ST, ZIP:	Manteca, CA 95336
Client:	Kleinfelder, Inc.
EDR Inquiry:	7562493.3
Order Date:	02/07/2024
Certification #:	3C55-4770-A97D
Copyright	1921



INQUIRY #: 7562493.11

YEAR: 1957

= 500'

N

EDR



INQUIRY #: 7562493.11

YEAR: 1937

= 500'

N

EDR

407 Spreckles Avenue

407 Spreckles Avenue

Manteca, CA 95336

Inquiry Number: 7562493.11

February 07, 2024

The EDR Aerial Photo Decade Package

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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

02/07/24

Site Name:

407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336
EDR Inquiry # 7562493.11

Client Name:

Kleinfelder, Inc.
24411 Ridge Rte Dr Suite 225
Laguna Hills, CA 92653
Contact: Rahul Chalke

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Search Results:

Year	*Scale*	*Details*	*Source*
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: May 22, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: June 26, 1982	USDA
1975	1"=500'	Flight Date: November 08, 1975	Cartwright
1968	1"=500'	Flight Date: May 01, 1968	USGS
1963	1"=500'	Flight Date: June 03, 1963	USDA
1957	1"=500'	Flight Date: July 11, 1957	USDA
1937	1"=500'	Flight Date: August 14, 1937	USDA

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INQUIRY #: 7562493.11
YEAR: 2020
= 500'
N
EDR



INQUIRY #: 7562493.11

YEAR: 2016

= 500'

N

EDR



INQUIRY #: 7562493.11

YEAR: 2012

= 500'

N

EDR



INQUIRY #: 7562493.11

YEAR: 2009

= 500'

N

EDR


INQUIRY #: 7562493.11
YEAR: 2006
= 500'
N
EDR



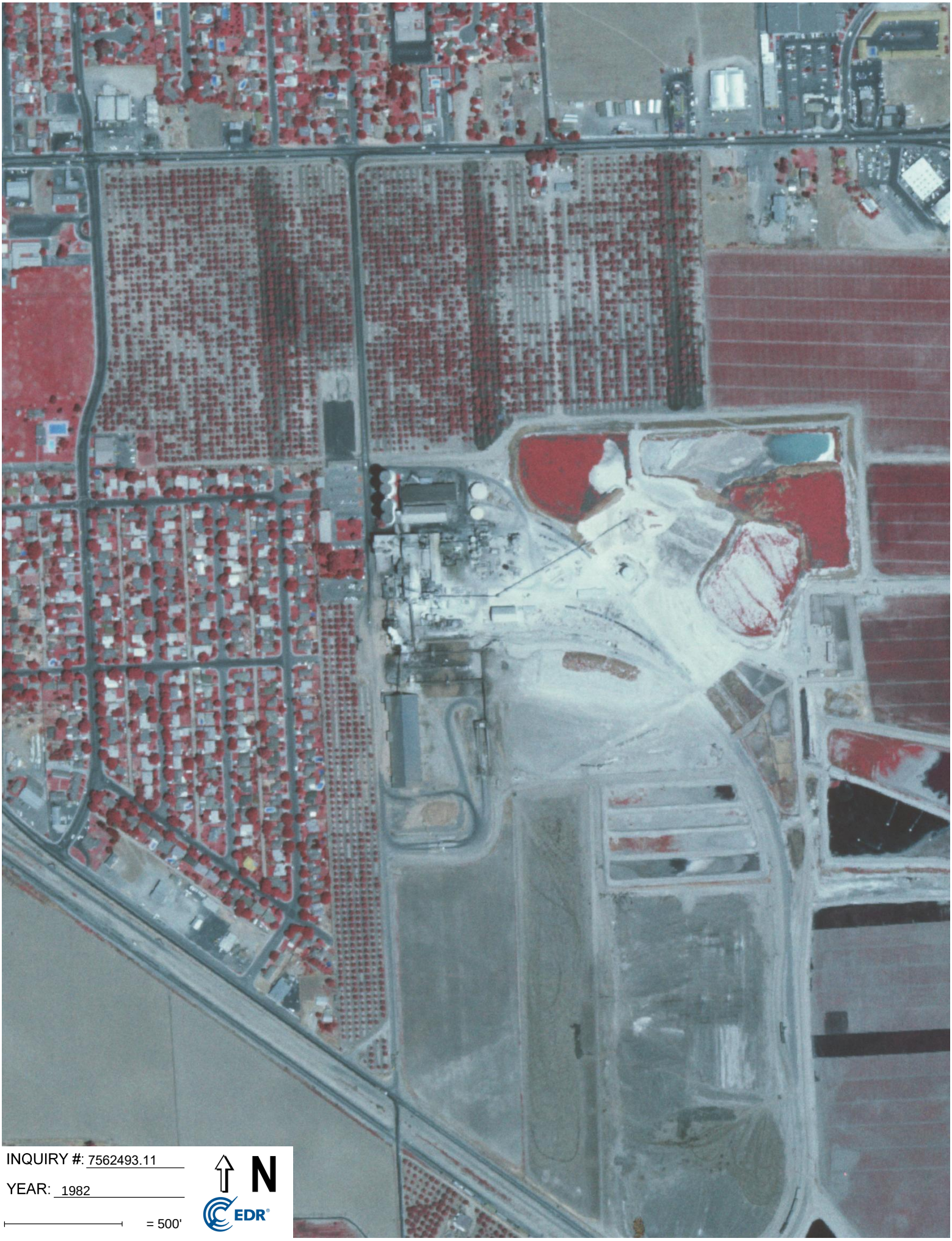
INQUIRY #: 7562493.11

YEAR: 1993

= 500'

N

EDR



INQUIRY #: 7562493.11

YEAR: 1982

= 500'

N

EDR



INQUIRY #: 7562493.11

YEAR: 1975

= 500'

N

EDR



INQUIRY #: 7562493.11

YEAR: 1968

= 500'

N

EDR



INQUIRY #: 7562493.11

YEAR: 1963

= 500'

N

EDR

407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336

Inquiry Number: 7562493.5
February 08, 2024

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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Executive Summary

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	*Target Street*	*Cross Street*	*Source*
2020	☑	☐	EDR Digital Archive
2017	☑	☑	Cole Information
2014	☑	☐	Cole Information
2010	☑	☑	Cole Information
2005	☑	☑	Cole Information
2000	☐	☐	Cole Information
1995	☐	☐	Cole Information
1992	☐	☐	Cole Information
1985	☐	☐	Haines Criss-Cross Directory
1981	☐	☐	Haines Criss-Cross Directory
1977	☐	☐	Haines Criss-Cross Directory
1974	☐	☐	Haines Criss-Cross Directory
1968	☐	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

407 Spreckles Avenue
Manteca, CA 95336

Year	*CD Image*	*Source*	
SPRECKELS AVE			
2020	pg A1	EDR Digital Archive	
2017	pg A3	Cole Information	
2014	pg A4	Cole Information	
2010	pg A6	Cole Information	
2005	pg A8	Cole Information	
2000	-	Cole Information	Target and Adjoining not listed in Source
1995	-	Cole Information	Target and Adjoining not listed in Source
1992	-	Cole Information	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1968	-	Polk's City Directory	Street not listed in Source
SPRECKLES RD			
2020	-	EDR Digital Archive	Target and Adjoining not listed in Source
2017	-	Cole Information	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
PHOENIX DR			
2020	-	EDR Digital Archive	Target and Adjoining not listed in Source
2017	pg. A2	Cole Information	
2014	-	Cole Information	Target and Adjoining not listed in Source
2010	pg. A5	Cole Information	
2005	pg. A7	Cole Information	
2000	-	Cole Information	Target and Adjoining not listed in Source
1995	-	Cole Information	Target and Adjoining not listed in Source
1992	-	Cole Information	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1968	-	Polk's City Directory	Street not listed in Source

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SPRECKELS AVE 2020

115	KIDS CARE DENTAL-ORTHODONTICS
123	ATM
	CHASE BANK
131	ATM
	COINSTAR
	FOOD 4 LESS
	MANTECA JAGUARS YOUTH FOOTBALL
	SPRECKELS PLAZA
253	ROUND TABLE PIZZA
257	FANTASTIC SAMS
261	PETSMART
269	HOME LIFE FURNITURE & ACCES
280	CVS/PHARMACY
	ELECTRIC CHARGING STATION
	KIM SARAH JIN
	SPRECKELS PARK SHOPPING CTR
	STARBUCKS
	TARGET
293	MATSUYAMA RESTAURANT
295	SMILE DESIGNS DENTISTRY
297	WATSON CHIROPRACTIC
299	RELIANCE DENTAL DESIGNS
321	JM EQUIPMENT CO INC
	RAVE INVESTMENTS
730	BOTANICAL FOOD CO
	CARGILL INC
	DEAN'S FOODS
	LINEAGE LOGISTICS
787	AMERICAN MODULAR SYSTEMS INC
	DANIEL SARICH
900	FERGUSON HVAC SUPPLY
1190	FRITO-LAY INC

Target Street	Cross Street	Source
-	✓	Cole Information

PHOENIX DR 2017

1269 FORD MOTOR COMPANY SACRAMENTO PARTS

Target Street	Cross Street	Source
✓	-	Cole Information

SPRECKELS AVE 2017

115	KIDS CARE DENTAL
127	QUIZNOS
131	MELROSE LOCKSMITH
251	T SPRECKLES LLC
253	ROUND TABLE PIZZA
257	FANTASTIC SAMS CUT & COLOR
261	PETSMART
265	T SPECKLES LEC
269	HOME LIFE FURNITURE & ACCESSORIES
271	T SPRECKLES LLC
273	SEARS
280	CVS PHARMACY
	TARGET
287	QUEST DIAGNOSTICS
291	T SPRECKLES LLC
293	MATSUYAMA RESTAURANT
295	SMILE DESIGNS DENTISTRY
	SUNSET STUDIOS
297	WATSON CHIROPRACTIC
299	RELIANCE DENTAL DESIGNS
321	JM EQUIPMENT CO INC
600	ADVANCED PACKAGING DISTRIBUTION SPEC
730	BOTANICAL FOOD CO
	CARGILL
	DEANS FOODS
787	AMERICAN MODULAR SYSTEM

Target Street	Cross Street	Source
✓	-	Cole Information

SPRECKELS AVE 2014

123	CHASE
	CHASE BANK
127	QUIZNOS
131	FOOD 4 LESS
251	T SPRECKLES LLC
253	ROUND TABLE PIZZA
257	FANTASTIC SAMS
261	PETSMART
265	T SPECKLES LLC
271	T SPRECKLES LLC
273	SEARS
280	TARGET
287	QUEST DIAGNOSTICS
291	T SPRECKLES LLC
293	MATSUYAMA RESTAURANT
295	SUNSET STUDIO
321	JM EQUIPMENT CO INC
600	ADVANCED PACKAGING DISTRIBUTION SPEC
730	BOTANICAL FOOD CO
	CARGILL
787	AMERICAN MODULAR SYSTEM

Target Street	Cross Street	Source
-	✓	Cole Information

PHOENIX DR 2010

1269 FORD MOTOR CO SACRAMENTO PARTS

Target Street	Cross Street	Source
✓	-	Cole Information

SPRECKELS AVE 2010

123	CHASE
131	FOOD 4 LESS
253	ROUND TABLE PIZZA
257	FANTASTIC SAMS
259	METRO PCS
261	PETSMART
280	RADIO SHACK
730	MILLARD REFRIGERATED SVC
787	AMERICAN MODULAR SYSTEMS INC

Target Street	Cross Street	Source
-	✓	Cole Information

PHOENIX DR 2005

1269 FORD MOTOR CO SACRAMENTO PARTS DISTR

Target Street	Cross Street	Source
✓	-	Cole Information

SPRECKELS AVE 2005

115	AT & T WIRELESS SERVICE
123	WASHINGTON MUTUAL BANK
127	PUIZNOS
131	FOOD 4 LESS
280	TARGET
321	SEXTON CHEVROLET
600	CHURCH AND DEWIGHT INC
787	AMERICAN MODULAR SYSTEMS INC

407 Spreckles Avenue

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Manteca, CA 95336

Inquiry Number: 7562493.4

February 07, 2024

EDR Historical Topo Map Report

with QuadMatch™

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EDR Historical Topo Map Report

02/07/24

Site Name:

407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336
EDR Inquiry # 7562493.4

Client Name:

Kleinfelder, Inc.
24411 Ridge Rte Dr Suite 225
Laguna Hills, CA 92653
Contact: Rahul Chalke

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

Search Results:

P.O.# NA
Project: 24004616.001A

Coordinates:

Latitude:	37.79194 37° 47' 31" North
Longitude:	-121.199388 -121° 11' 58" West
UTM Zone:	Zone 10 North
UTM X Meters:	658541.08
UTM Y Meters:	4184257.62
Elevation:	42.00' above sea level

Maps Provided:

2021	1968
2018	1952
2015	1914
2012	
1994	
1991	
1987	
1976	

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Topo Sheet Key

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

2021 Source Sheets



Manteca
2021
7.5-minute, 24000

2018 Source Sheets



Manteca
2018
7.5-minute, 24000

2015 Source Sheets



Manteca
2015
7.5-minute, 24000

2012 Source Sheets

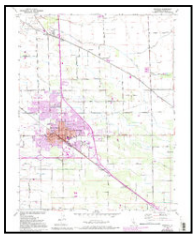


Manteca
2012
7.5-minute, 24000

Topo Sheet Key

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

1994 Source Sheets



Manteca
1994
7.5-minute, 24000
Aerial Photo Revised 1982

1991 Source Sheets



Manteca
1991
7.5-minute, 24000
Aerial Photo Revised 1982

1987 Source Sheets



Manteca
1987
7.5-minute, 24000
Aerial Photo Revised 1982

1976 Source Sheets

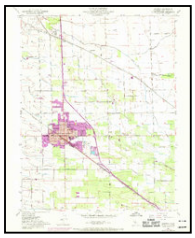


Manteca
1976
7.5-minute, 24000
Aerial Photo Revised 1976

Topo Sheet Key

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

1968 Source Sheets



Manteca
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1952 Source Sheets



Manteca
1952
7.5-minute, 24000
Aerial Photo Revised 1949

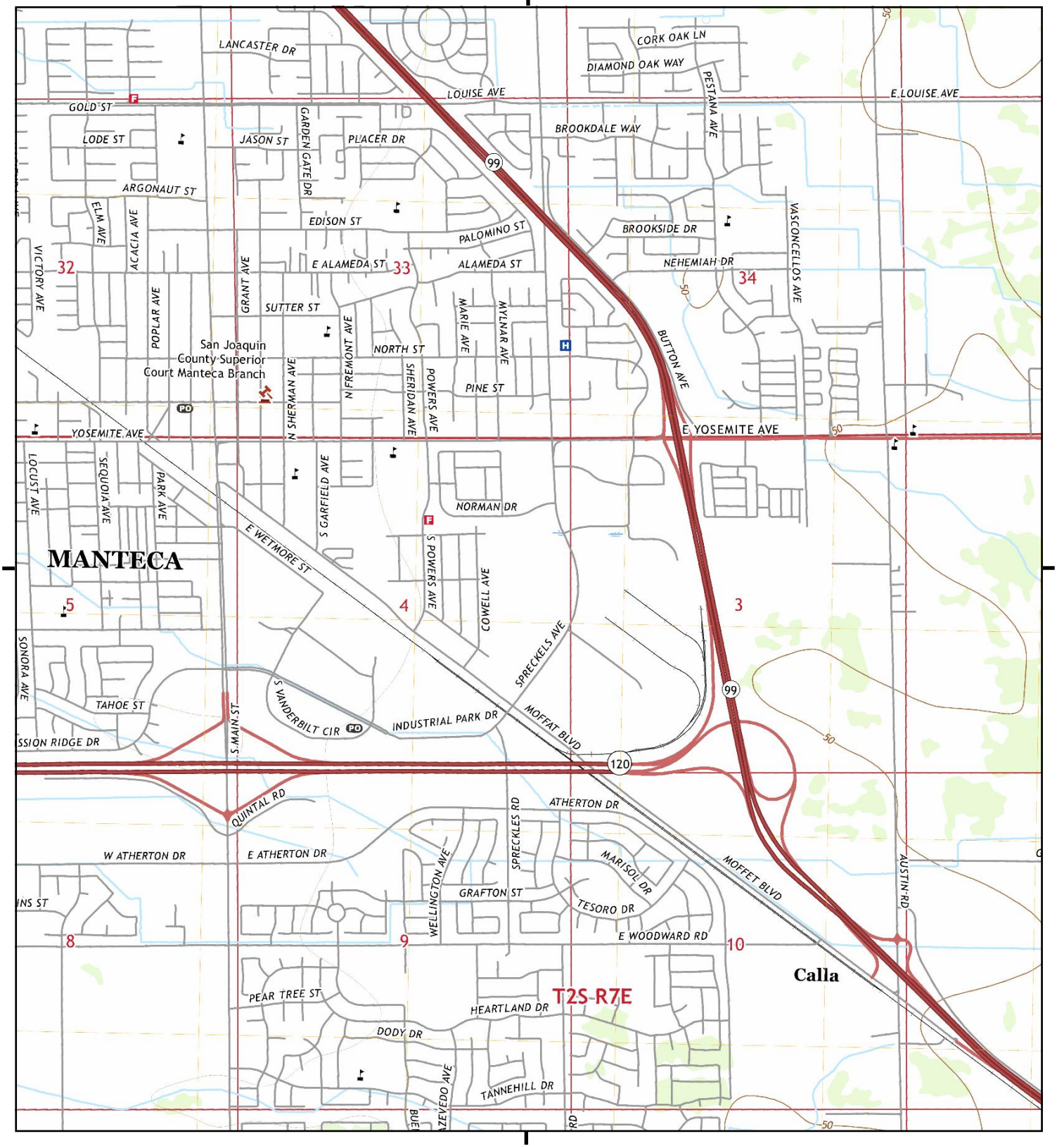
1914 Source Sheets



Manteca
1914
7.5-minute, 31680

Historical Topo Map

2021



This report includes information from the following map sheet(s).

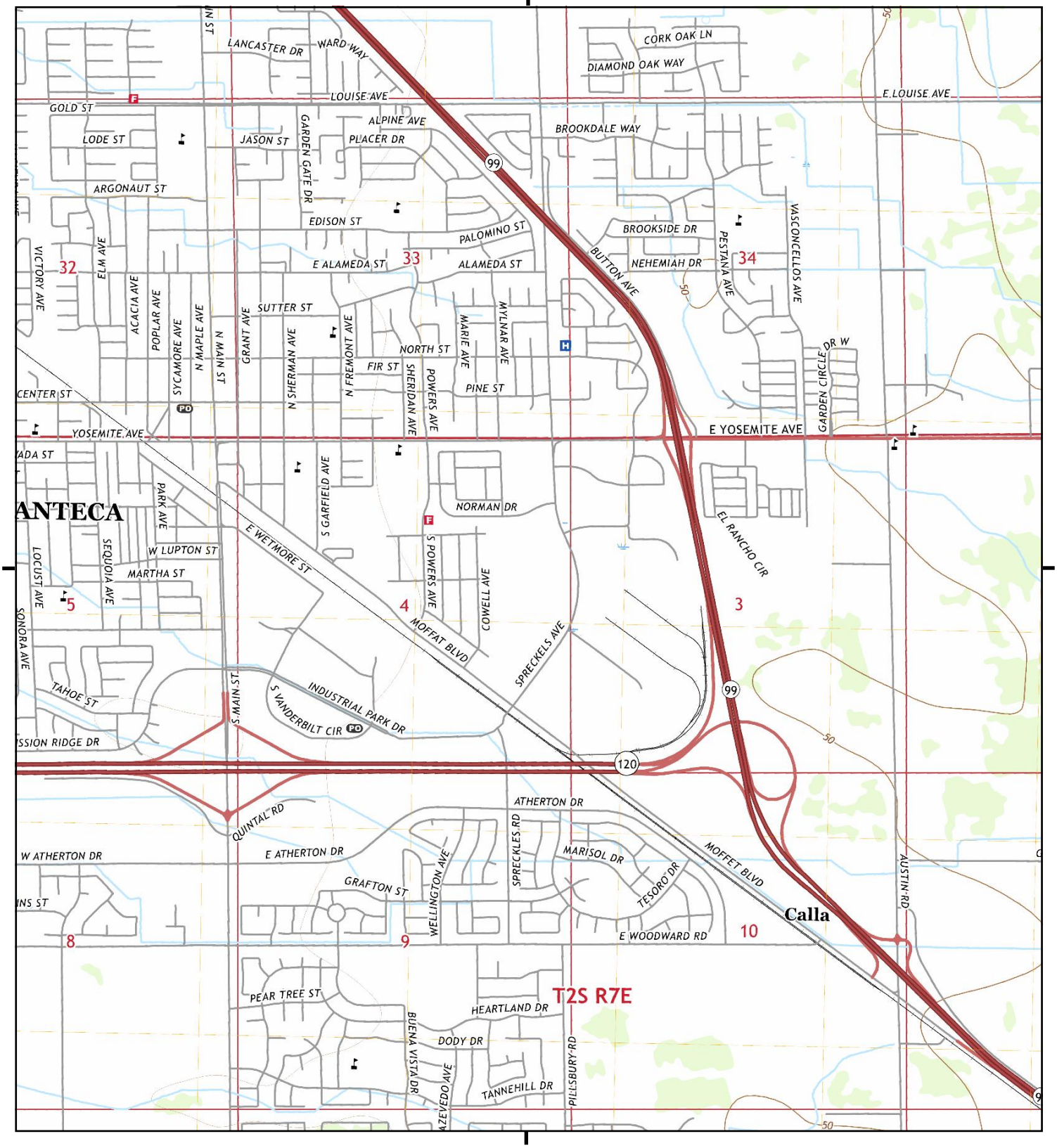
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Manteca, 2021, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, 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

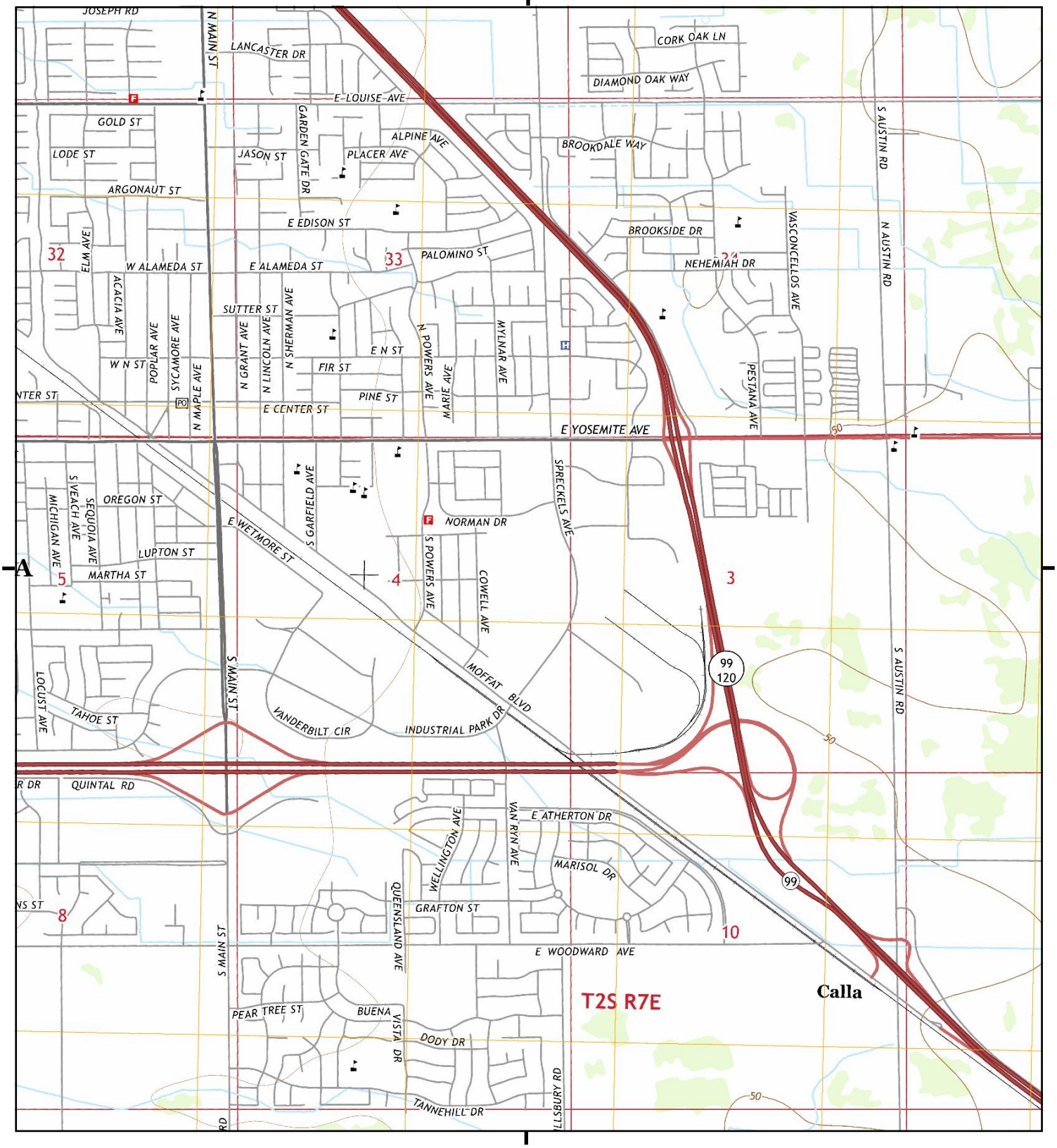
TP, Manteca, 2018, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, 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

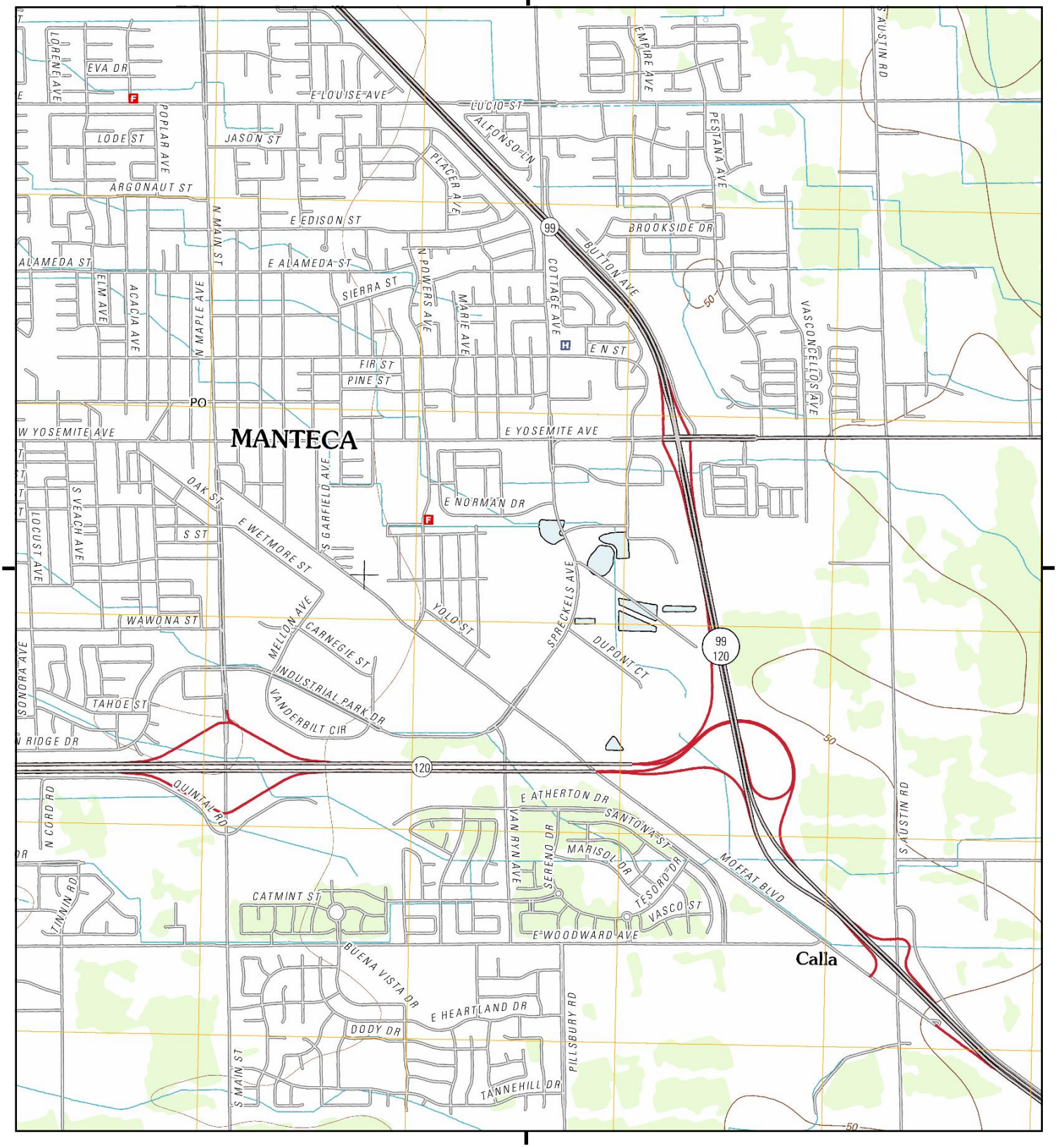
TP, Manteca, 2015, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, Inc.

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

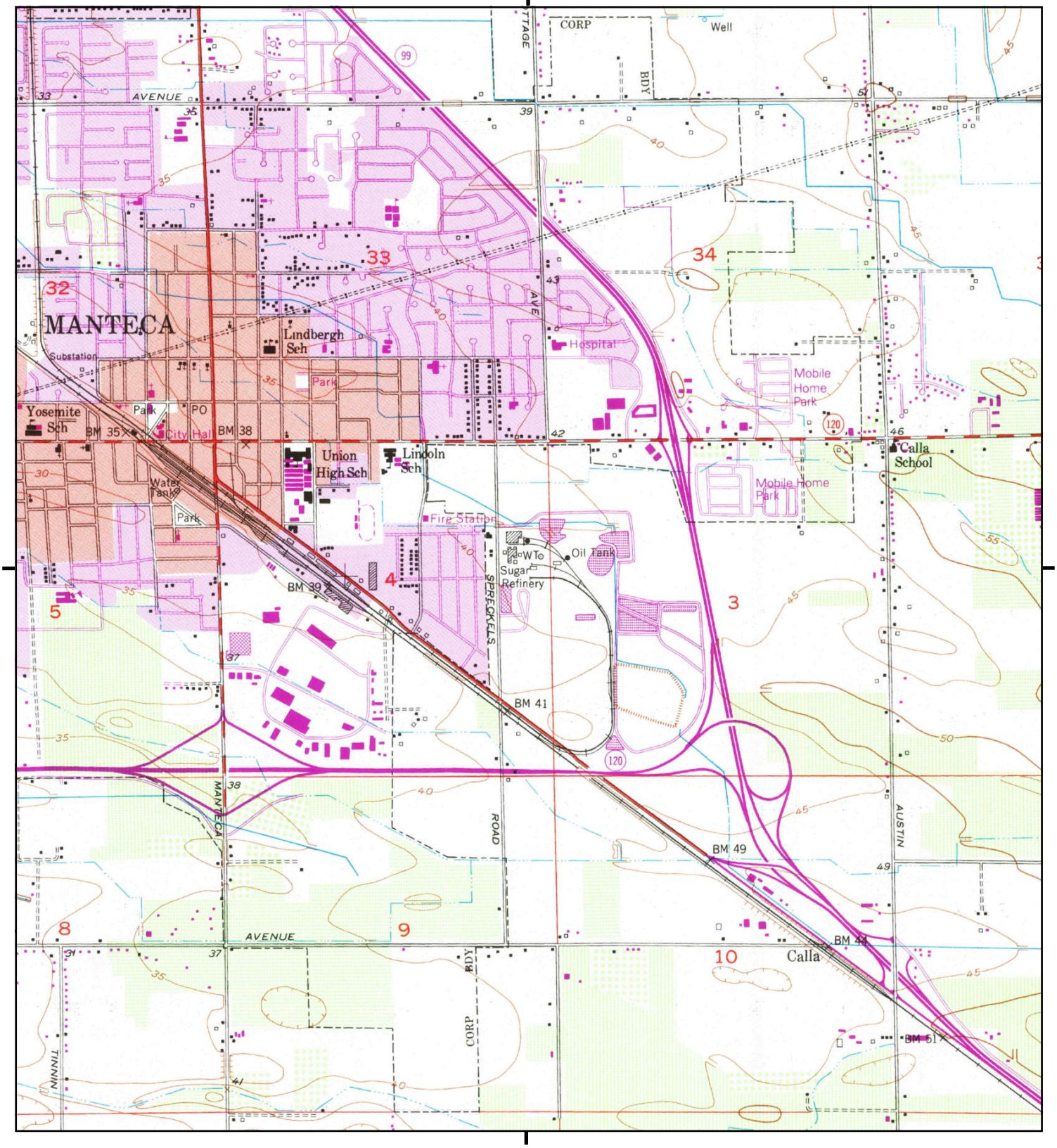
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Manteca, 2012, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, 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

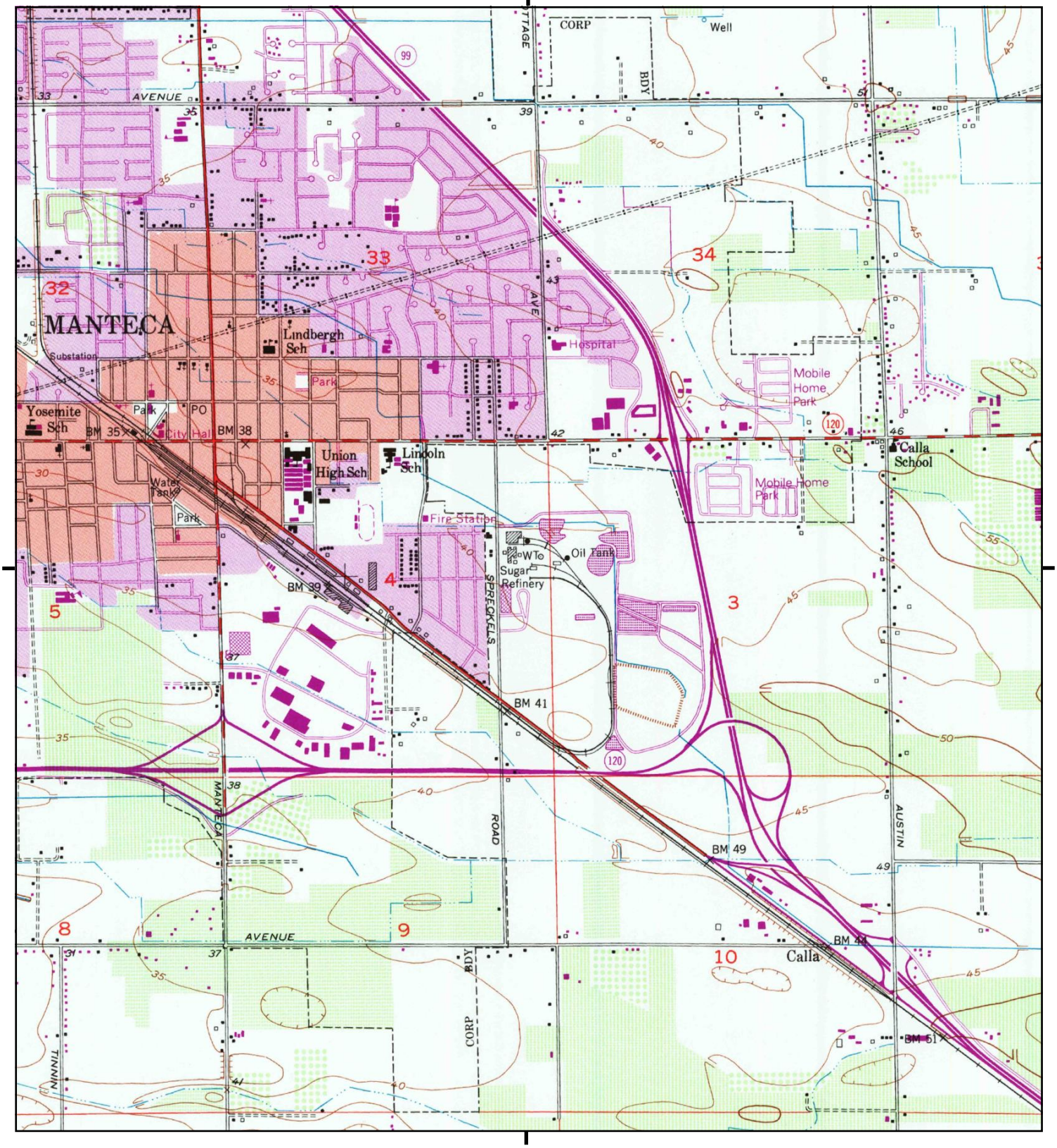
TP, Manteca, 1994, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, Inc.

N

Historical Topo Map

1991



This report includes information from the following map sheet(s).

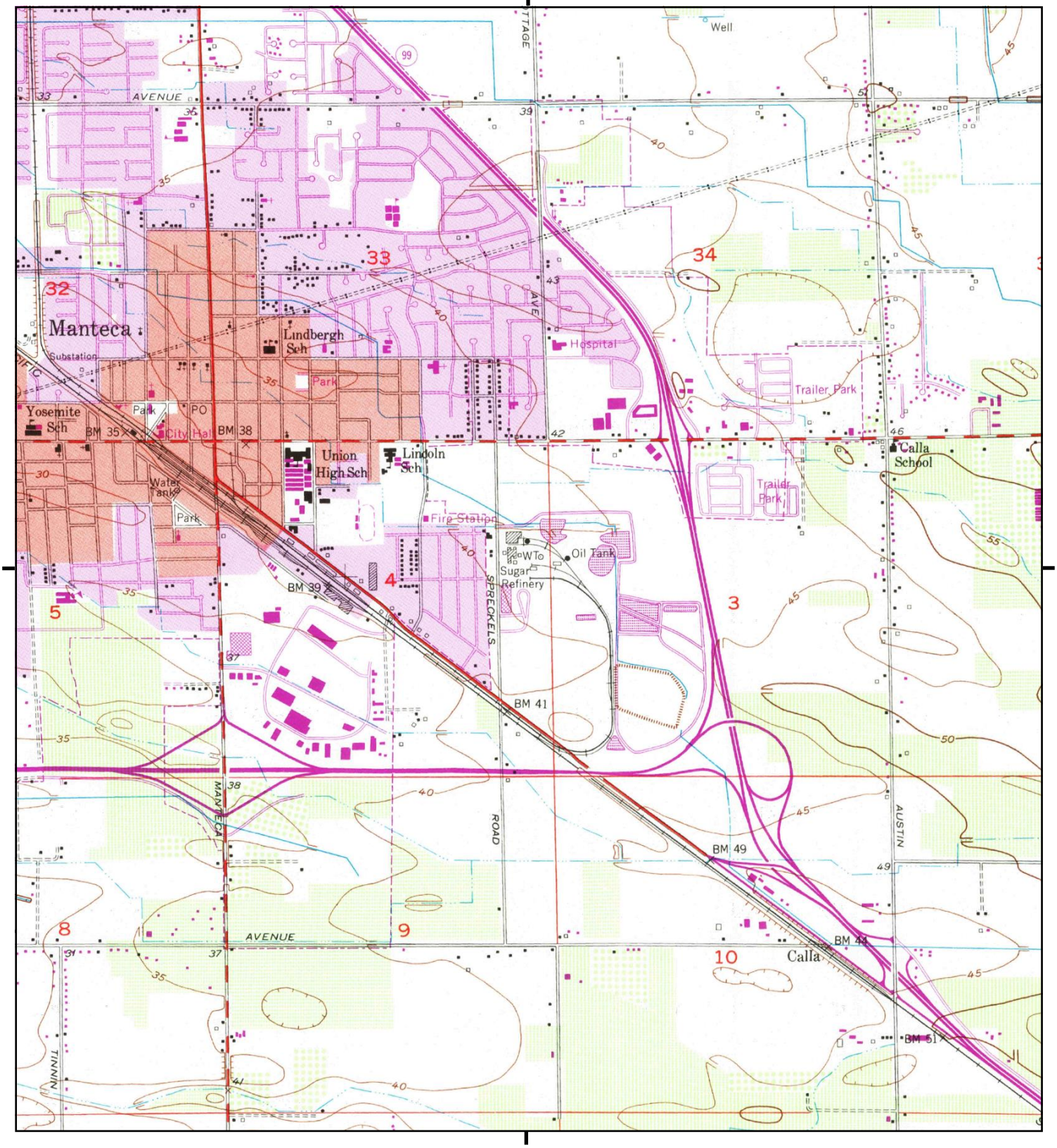
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Manteca, 1991, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, Inc.

N



This report includes information from the following map sheet(s).

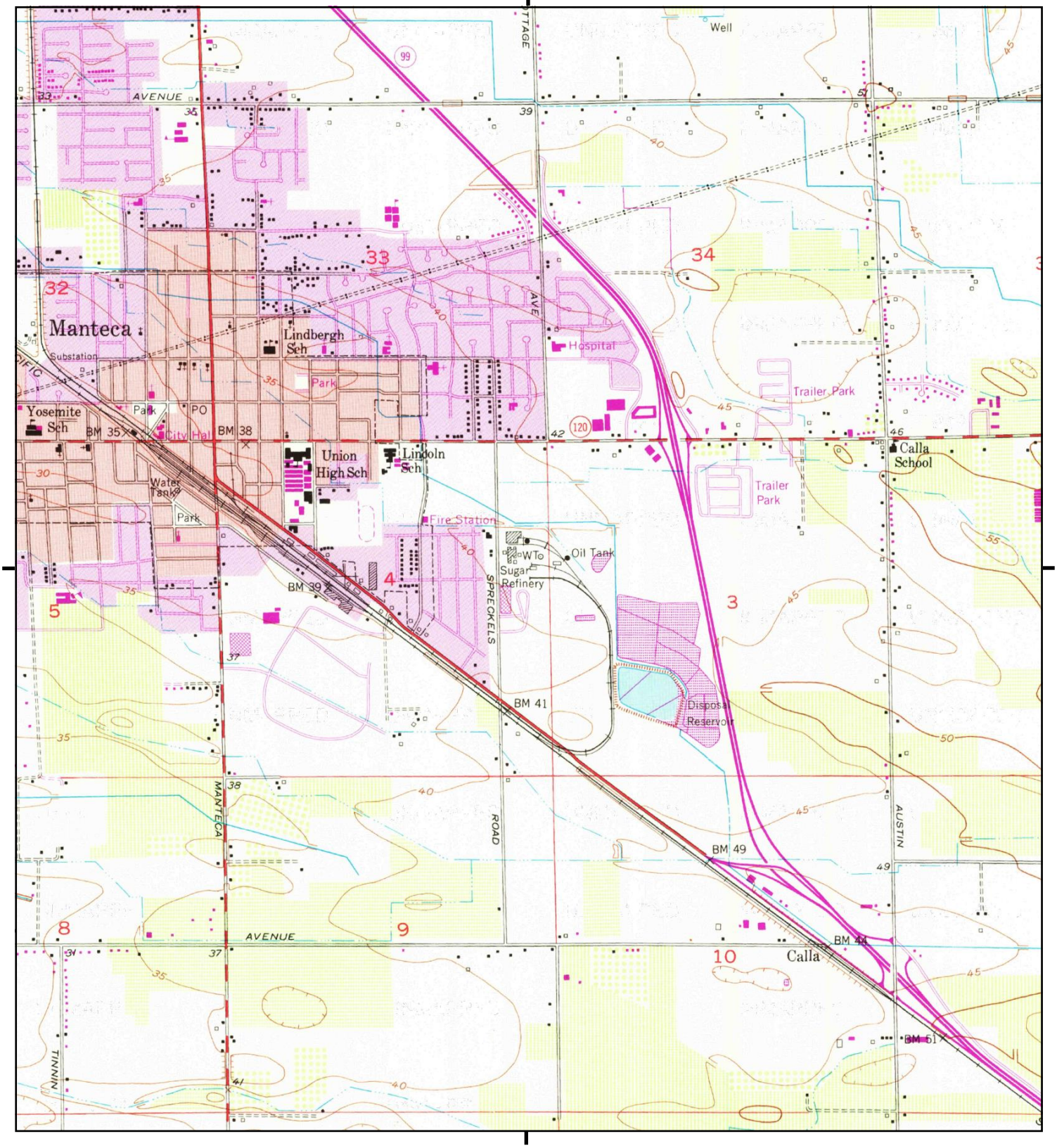
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Manteca, 1987, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, 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

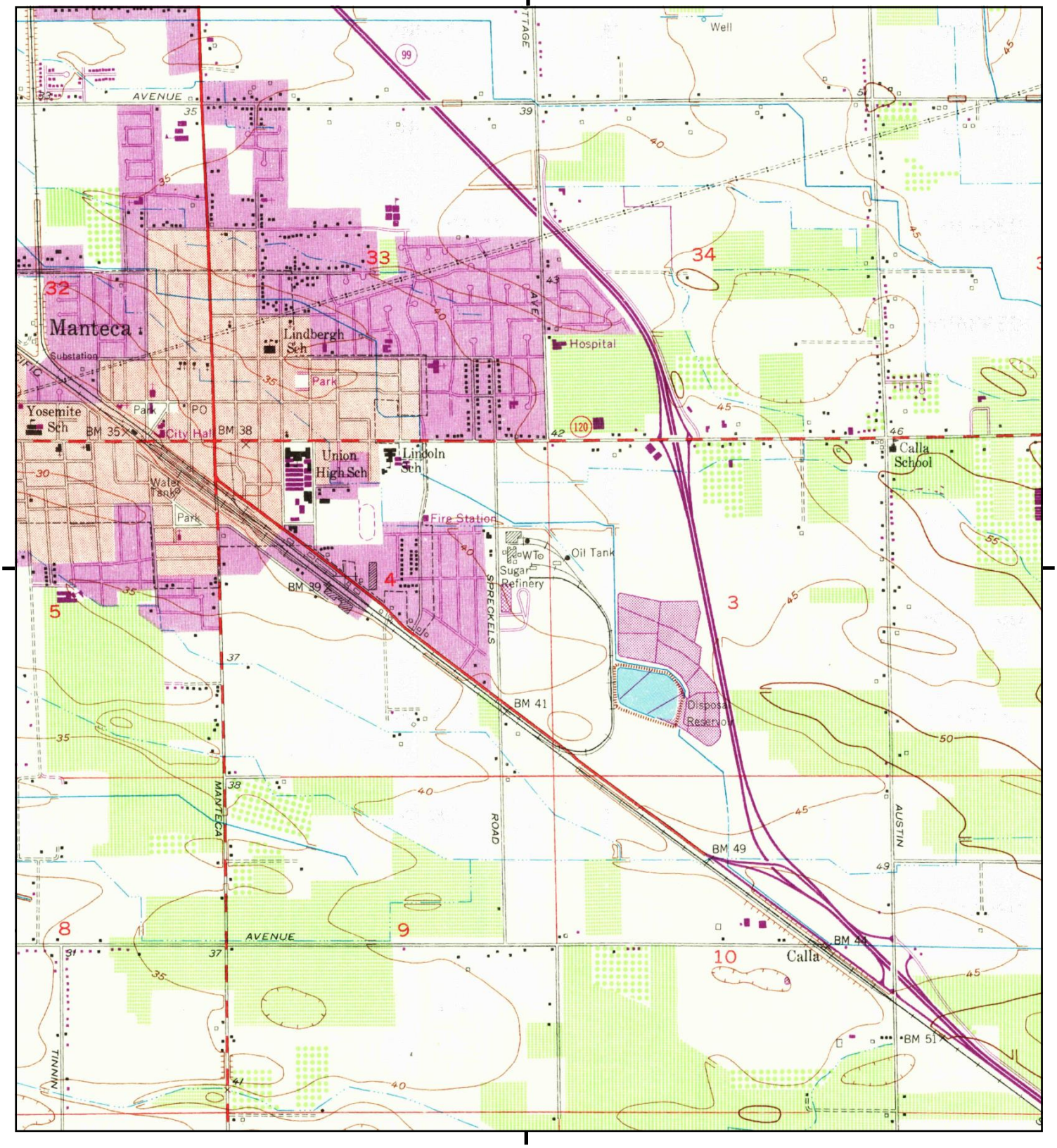
TP, Manteca, 1976, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, Inc.

N

Historical Topo Map

1968



This report includes information from the following map sheet(s).

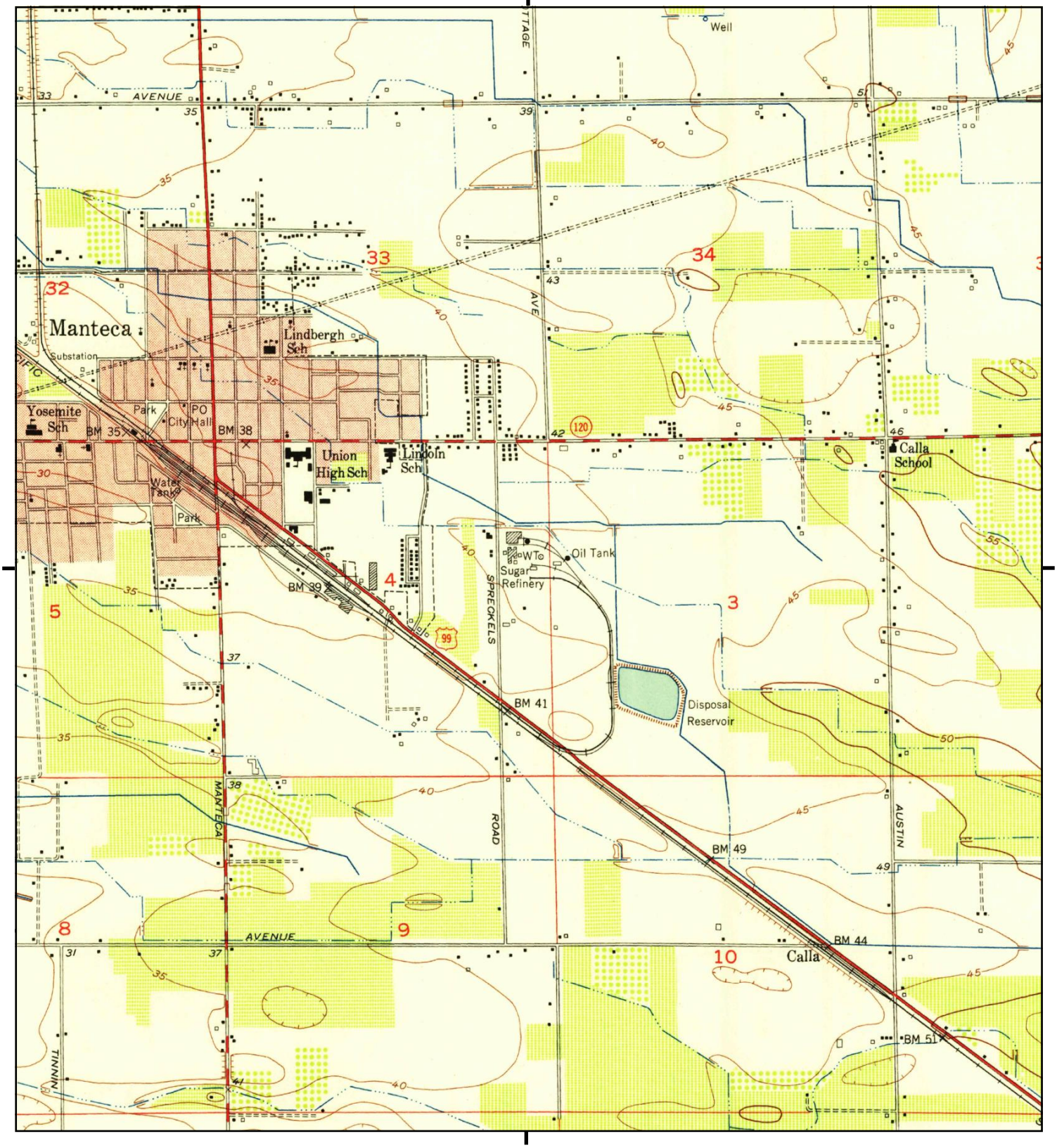
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Manteca, 1968, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, Inc.

N



This report includes information from the following map sheet(s).

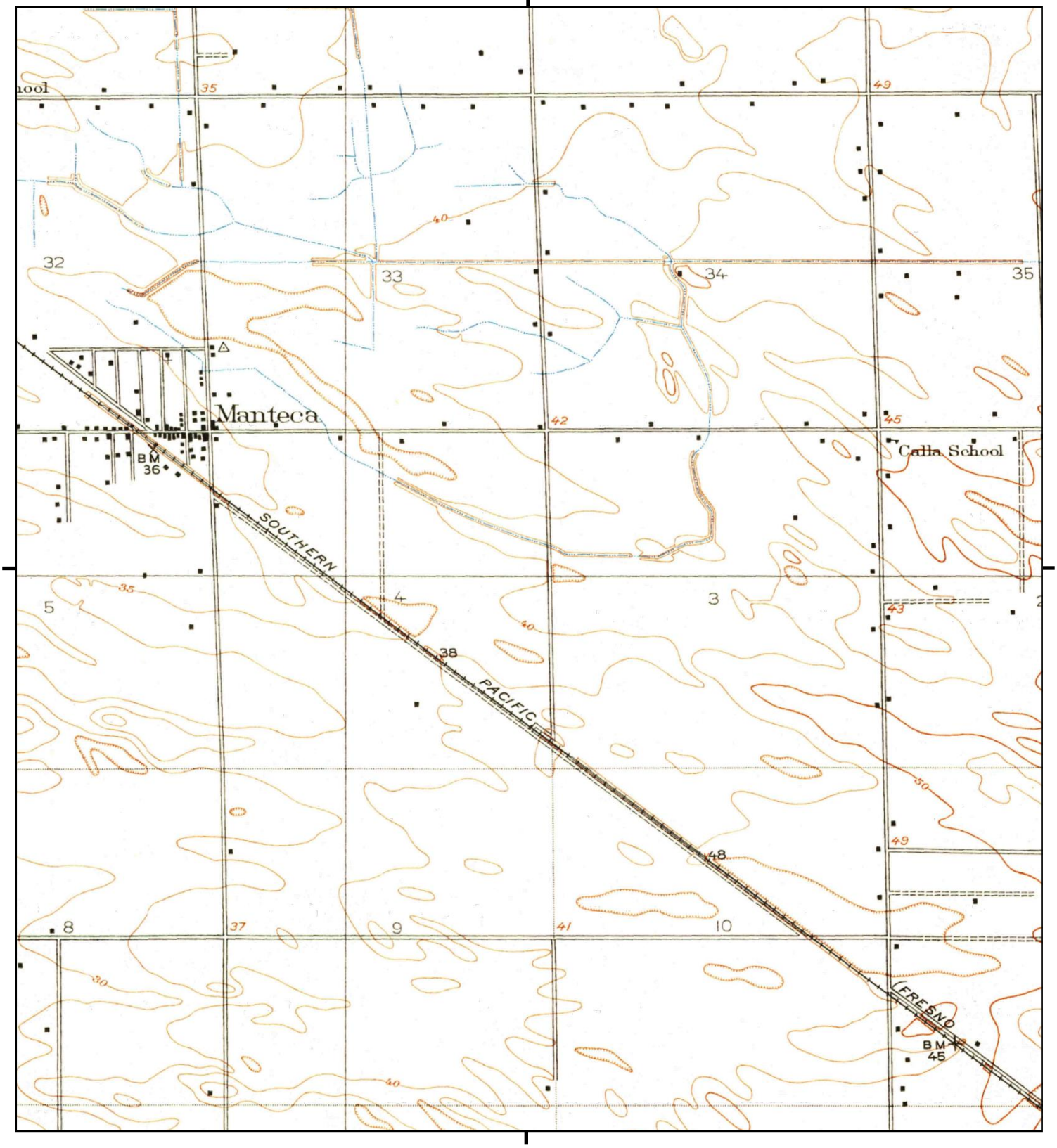
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Manteca, 1952, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, 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, Manteca, 1914, 7.5-minute

SITE NAME: 407 Spreckles Avenue
ADDRESS: 407 Spreckles Avenue
Manteca, CA 95336
CLIENT: Kleinfelder, Inc.

N

407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336

Inquiry Number: 7562493.6
February 07, 2024

The EDR Property Tax Map Report

EDR® Environmental Data Resources Inc

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

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

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

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407 Spreckles Avenue
407 Spreckles Avenue
Manteca, CA 95336

Inquiry Number: 7562493.8
February 07, 2024

EDR Building Permit Report

Target Property and Adjoining Properties

EDR® Environmental Data Resources Inc

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

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SECTION

About This Report

Executive Summary

Findings

Glossary

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILD FAX PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Kleinfelder, Inc. on Feb 07, 2024.

TARGET PROPERTY

407 Spreckles Avenue
Manteca, CA 95336

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Manteca

Year	*Source*	*TP*	*Adjoining*
2023	City of Manteca, Building Safety Division		X
2022	City of Manteca, Building Safety Division		
2021	City of Manteca, Building Safety Division		
2020	City of Manteca, Building Safety Division		
2019	City of Manteca, Building Safety Division		
2018	City of Manteca, Building Safety Division		X
2017	City of Manteca, Building Safety Division		X
2016	City of Manteca, Building Safety Division		X
2015	City of Manteca, Building Safety Division		X
2014	City of Manteca, Building Safety Division		
2013	City of Manteca, Building Safety Division		
2012	City of Manteca, Building Safety Division		X
2011	City of Manteca, Building Safety Division		X
2010	City of Manteca, Building Safety Division		X
2009	City of Manteca, Building Safety Division		X
2008	City of Manteca, Building Safety Division		X
2007	City of Manteca, Building Safety Division		X
2006	City of Manteca, Building Safety Division		X
2005	City of Manteca, Building Safety Division		X
2004	City of Manteca, Building Safety Division		X
2003	City of Manteca, Building Safety Division		X
2002	City of Manteca, Building Safety Division		X
2001	City of Manteca, Building Safety Division		
2000	City of Manteca, Building Safety Division		X
1999	City of Manteca, Building Safety Division		X
1998	City of Manteca, Building Safety Division		
1997	City of Manteca, Building Safety Division		
1996	City of Manteca, Building Safety Division		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1995	City of Manteca, Building Safety Division		
1994	City of Manteca, Building Safety Division		
1993	City of Manteca, Building Safety Division		
1992	City of Manteca, Building Safety Division		
1991	City of Manteca, Building Safety Division		
1990	City of Manteca, Building Safety Division		
1989	City of Manteca, Building Safety Division		
1988	City of Manteca, Building Safety Division		
1987	City of Manteca, Building Safety Division		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Manteca
Years: 1987-2023
Source: City of Manteca, Building Safety Division, MANTECA, CA
Phone: (209) 239-8427

Name: Redding
Years: 1926-2023
Source: City of Redding, Development Services, Building Division, OAKLAND, CA
Phone: 530-225-4014

Name: San Joaquin County
Years: 1987-2024
Source: San Joaquin County, Permits and Licenses, LODI, CA
Phone: (209) 468-3124

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

407 Spreckles Avenue
Manteca, CA 95336

No Permits Found

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

PHOENIX DR

1317 PHOENIX DR

Date:	**6/25/2002**
Permit Type:	**BPC**
Description:	
Permit Description:	**BUILDING PERMIT P/M/E**
Work Class:	
Proposed Use:	
Permit Number:	02-00001274
Status:	CLOSED
Valuation:	$50,000.00
Contractor Company:	
Contractor Name:	

SPRECKELS AV

265 SPRECKELS AV

Date:	**2/9/2007**
Permit Type:	**BP**
Description:	**fire alarm**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	07-00000215
Status:	CLOSED
Valuation:	$8,500.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**9/8/2006**
Permit Type:	**BP**
Description:	**FIRE SPRINKLERS - BLDG "B"**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	06-00001628
Status:	CLOSED
Valuation:	$28,000.00
Contractor Company:	
Contractor Name:	

Date:	**8/22/2006**
Permit Type:	**BPC**
Description:	**Commercial shell - building "B"**
Permit Description:	**BUILDING PERMIT P/M/E**
Work Class:	
Proposed Use:	
Permit Number:	06-00000684
Status:	
Valuation:	$650,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

SPRECKELS AVE

269 SPRECKELS AVE

Date:	**2/27/2017**
Permit Type:	
Description:	
Permit Description:	**TNIF/Remo Comm**
Work Class:	
Proposed Use:	
Permit Number:	2016-00004181
Status:	Permit Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JERRY WALKER ROOFING & CONST

Date:	**2/20/2007**
Permit Type:	**SIGN**
Description:	**Illum sign for Dollar + DEPOT**
Permit Description:	**SIGN PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	07-00000240
Status:	
Valuation:	$3,748.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

271 SPRECKELS AVE

Date:	**12/9/2009**
Permit Type:	**PLUM**
Description:	**REPAIR 8" BACKFLOW DEVICE**
Permit Description:	**PLUMBING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	09-00001718
Status:	
Valuation:	$3,500.00
Contractor Company:	
Contractor Name:	

Date:	**2/9/2007**
Permit Type:	**BP**
Description:	**fire alarms**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	07-00000216
Status:	CLOSED
Valuation:	$8,500.00
Contractor Company:	
Contractor Name:	

Date:	**2/7/2007**
Permit Type:	**BP**
Description:	**fire sprinkler ti**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	07-00000099
Status:	
Valuation:	$900.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **9/8/2006**
Permit Type: **BP**
Description: **FIRE SPRINKLERS - BLDG "C"**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 06-00001627
Status: CLOSED
Valuation: $40,000.00
Contractor Company:
Contractor Name:

Date: **8/22/2006**
Permit Type: **BPC**
Description: **commercial shell, building "C"**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 06-00000685
Status:
Valuation: $785,018.00
Contractor Company:
Contractor Name:

279 SPRECKELS AVE

Date: **8/7/2017**
Permit Type:
Description:

Permit Description: **Fire Alarm**
Work Class:
Proposed Use:
Permit Number: 2017-00001419
Status: Permit Issued
Valuation: $0.00
Contractor Company:
Contractor Name: Mark III Construction

ADJOINING PROPERTY FINDINGS

Date: **7/20/2017**
Permit Type:
Description:

Permit Description: **Addendum**
Work Class:
Proposed Use:
Permit Number: 2017-00002198
Status: Permit Created
Valuation: $0.00
Contractor Company:
Contractor Name: CEN-CAL FIRE SYSTEMS INC

Date: **5/2/2017**
Permit Type:
Description:

Permit Description: **Fire Sprinkler C**
Work Class:
Proposed Use:
Permit Number: 2017-00000712
Status: Permit Issued
Valuation: $0.00
Contractor Company:
Contractor Name: CEN-CAL FIRE SYSTEMS INC

Date: **5/2/2017**
Permit Type:
Description:

Permit Description: **Demo Com**
Work Class:
Proposed Use:
Permit Number: 2017-00001109
Status: Permit Issued
Valuation: $0.00
Contractor Company:
Contractor Name: Dome Construction Corporation

ADJOINING PROPERTY FINDINGS

287 SPRECKELS AVE

Date:	**7/1/2009**
Permit Type:	**BP**
Description:	**INSTALL FIRE SPRINKLER FOR T.I.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	09-00000684
Status:	
Valuation:	$3,000.00
Contractor Company:	
Contractor Name:	

Date:	**7/1/2009**
Permit Type:	**SIGN**
Description:	**INSTALL 1 SET OF 10" INTERNALLY ILLUM CHNEL LTTRS**
Permit Description:	**SIGN PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	09-00000725
Status:	CLOSED
Valuation:	$9,000.00
Contractor Company:	
Contractor Name:	

Date:	**1/8/2009**
Permit Type:	**BP**
Description:	**ADDM TO 08-1390**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	09-00000031
Status:	IN PLAN CHECK
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **12/9/2008**
Permit Type: **BPC**
Description: **TNIF for HCCL - blood draw**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 08-00001390
Status: CLOSED
Valuation: $95,000.00
Contractor Company:
Contractor Name:

291 SPRECKELS AVE

Date: **3/6/2009**
Permit Type: **BPC**
Description: **TENANT INFILL: MATSUYAMA RESTAURANT**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 09-00000089
Status: CLOSED
Valuation: $45,000.00
Contractor Company:
Contractor Name:

Date: **4/10/2007**
Permit Type: **BP**
Description: **fire sprinkler TI**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 07-00000555
Status:
Valuation: $3,660.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/9/2007**
Permit Type: **BP**
Description: **fire alarms**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 07-00000217
Status: CLOSED
Valuation: $8,500.00
Contractor Company:
Contractor Name:

Date: **2/7/2007**
Permit Type: **BP**
Description: **fire sprinkler**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 07-00000097
Status:
Valuation: $1,500.00
Contractor Company:
Contractor Name:

Date: **10/24/2006**
Permit Type: **BPC**
Description: **ti**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 06-00001615
Status: CLOSED
Valuation: $150,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/8/2006**
Permit Type: **BP**
Description: **fire sprinklers - bldg "E"**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 06-00001630
Status: CLOSED
Valuation: $15,000.00
Contractor Company:
Contractor Name:

Date: **7/31/2006**
Permit Type: **BPC**
Description: **new 5500 sf shell building**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 06-00000396
Status:
Valuation: $550,000.00
Contractor Company:
Contractor Name:

293 SPRECKELS AVE

Date: **5/13/2009**
Permit Type: **BP**
Description: **ADD ANSUL ALARM TO EXISTING SPRINKLER**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 09-00000468
Status:
Valuation: $1,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/13/2009**
Permit Type: **BP**
Description: **ADD ANSUL SYSTEM TO EXISTING HOOD**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 09-00000380
Status: CLOSED
Valuation: $2,900.00
Contractor Company:
Contractor Name:

Date: **2/20/2009**
Permit Type: **SIGN**
Description: **INSTALL TWO SET OF 18" ILLUM. CHANNEL LETTERS**

Permit Description: **SIGN PERMIT**
Work Class:
Proposed Use:
Permit Number: 09-00000192
Status: CLOSED
Valuation: $8,832.00
Contractor Company:
Contractor Name:

Date: **3/8/2007**
Permit Type: **BPC**
Description: **Taco Del Mar - Fast Food**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 06-00001995
Status:
Valuation: $100,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/27/2007**
Permit Type: **SIGN**
Description: **2 illum signs - Taco Del Mar**

Permit Description: **SIGN PERMIT**
Work Class:
Proposed Use:
Permit Number: 07-00000239
Status: CLOSED
Valuation: $3,200.00
Contractor Company:
Contractor Name:

295 SPRECKELS AVE

Date: **4/2/2008**
Permit Type: **MECH**
Description: **a/c on roof/2 exhaust fans**

Permit Description: **MECHANICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 06-00002768
Status: CLOSED
Valuation: $3,500.00
Contractor Company:
Contractor Name:

Date: **2/7/2007**
Permit Type: **BP**
Description: **fire sprinkler ti**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 07-00000098
Status:
Valuation: $1,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2006**
Permit Type: **BPC**
Description: **Hilltop lending - walls/bathrooms/lighting breakrm**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 06-00002146
Status:
Valuation: $50,000.00
Contractor Company:
Contractor Name:

297 SPRECKELS AVE

Date: **10/19/2007**
Permit Type: **SIGN**
Description: **sign - Jackson Hewitt Tax Service**

Permit Description: **SIGN PERMIT**
Work Class:
Proposed Use:
Permit Number: 07-00001646
Status: CLOSED
Valuation: $5,500.00
Contractor Company:
Contractor Name:

Date: **7/10/2007**
Permit Type: **BPC**
Description: **DIVIDE SPACE/ADD BATH/ADD ENTR, divide space/add bath/entry door**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 07-00000950
Status:
Valuation: $20,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

299 SPRECKELS AVE

Date:	**8/1/2007**
Permit Type:	**BP**
Description:	**sprinkler ti**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	07-00001278
Status:	CLOSED
Valuation:	$845.00
Contractor Company:	
Contractor Name:	

321 SPRECKELS AVE

Date:	**2/16/2011**
Permit Type:	
Description:	
Permit Description:	**Residential Photovoltaic**
Work Class:	
Proposed Use:	
Permit Number:	11-00000008
Status:	Permit Completed
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MASELLIS ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **4/2/2010**
Permit Type: **BPC**
Description: **CONSTRUCT A 24X34 WASH SHED**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 10-00000219
Status:
Valuation: $18,000.00
Contractor Company:
Contractor Name:

Date: **3/17/2010**
Permit Type: **PLUM**
Description: **INSTALL PIPING FOR WASH BAY**

Permit Description: **PLUMBING PERMIT**
Work Class:
Proposed Use:
Permit Number: 10-00000262
Status: CLOSED
Valuation: $10,000.00
Contractor Company:
Contractor Name:

Date: **3/17/2010**
Permit Type: **ELEC**
Description: **CNCTING TO EXIST PANEL ELECT FOR WASH BAY/FUEL TNK**

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 10-00000261
Status: CLOSED
Valuation: $2,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/15/2010**
Permit Type: **BPC**
Description: **INSTALL 1000 GAL PROPANE DISPENSING UNIT/ELECT**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 10-00000167
Status: CLOSED
Valuation: $2,500.00
Contractor Company:
Contractor Name:

Date: **2/24/2010**
Permit Type: **SIGN**
Description: **REPLACE WALL SIGNS & PYLON SIGN**

Permit Description: **SIGN PERMIT**
Work Class:
Proposed Use:
Permit Number: 10-00000106
Status: CLOSED
Valuation: $15,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2010**
Permit Type: **BPC**
Description: **ADD 3 WALLS TO MAKE OFFICES, install 3 walls to make office space**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 10-00000111
Status: CLOSED
Valuation: $4,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/2/2010**
Permit Type: **BPC**
Description: **INSTALL 1000gal ABOVE GROUND PROPANE TANKS**

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 10-00000102
Status: CLOSED
Valuation: $5,600.00
Contractor Company:
Contractor Name:

Date: **1/27/2010**
Permit Type: **BP**
Description: **DEMO OF EXISTING POLE SIGN**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 10-00000086
Status: CLOSED
Valuation: $1,200.00
Contractor Company:
Contractor Name:

Date: **3/8/2004**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN PERMIT**
Work Class:
Proposed Use:
Permit Number: 04-00000320
Status: CLOSED
Valuation: $5,790.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/18/2004**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN PERMIT**
Work Class:
Proposed Use:
Permit Number: 04-00000028
Status: CLOSED
Valuation: $9,000.00
Contractor Company:
Contractor Name:

Date: **2/17/2004**
Permit Type: **SIGN**
Description:

Permit Description: **SIGN PERMIT**
Work Class:
Proposed Use:
Permit Number: 04-00000029
Status: CLOSED
Valuation: $9,000.00
Contractor Company:
Contractor Name:

Date: **7/28/2003**
Permit Type: **ELEC**
Description:

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00001052
Status: CLOSED
Valuation: $6,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/28/2003**
Permit Type: **BP**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00001451
Status: CLOSED
Valuation: $25,000.00
Contractor Company:
Contractor Name:

Date: **6/12/2003**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 03-00000676
Status: CLOSED
Valuation: $5,000.00
Contractor Company:
Contractor Name:

Date: **5/30/2003**
Permit Type: **BP**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00000969
Status: CLOSED
Valuation: $6,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/22/2003**
Permit Type: **ELEC**
Description:

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00000913
Status: CLOSED
Valuation: $10,000.00
Contractor Company:
Contractor Name:

Date: **5/22/2003**
Permit Type: **MECH**
Description:

Permit Description: **MECHANICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00000914
Status: CLOSED
Valuation: $10,000.00
Contractor Company:
Contractor Name:

Date: **5/22/2003**
Permit Type: **PLUM**
Description:

Permit Description: **PLUMBING PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00000915
Status: CLOSED
Valuation: $10,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/22/2003**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 03-00000916
Status: CLOSED
Valuation: $10,000.00
Contractor Company:
Contractor Name:

Date: **5/21/2003**
Permit Type: **BP**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00000551
Status: CLOSED
Valuation: $36,000.00
Contractor Company:
Contractor Name:

Date: **4/28/2003**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 03-00000469
Status: CLOSED
Valuation: $60,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/31/2003**
Permit Type: **BP**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00000426
Status: CLOSED
Valuation: $2,950.00
Contractor Company:
Contractor Name:

Date: **1/29/2003**
Permit Type: **BP**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 03-00000117
Status: CLOSED
Valuation: $39,000.00
Contractor Company:
Contractor Name:

Date: **11/13/2002**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 02-00001608
Status:
Valuation: $3,500,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/3/2002**
Permit Type: **FOUN**
Description:

Permit Description: **FOUNDATION PERMIT**
Work Class:
Proposed Use:
Permit Number: 02-00002028
Status: CLOSED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **9/26/2002**
Permit Type: **BP**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 02-00001953
Status: CLOSED
Valuation: $4,000.00
Contractor Company:
Contractor Name:

Date: **7/1/2002**
Permit Type: **ELEC**
Description:

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 02-00001310
Status: CLOSED
Valuation: $500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

600 SPRECKELS AVE

Date: **8/10/2023**
Permit Type:
Description:

Permit Description: **Sign Free/Pole**
Work Class:
Proposed Use:
Permit Number: 2023-00001324
Status: Permit Issued
Valuation: $3,000.00
Contractor Company:
Contractor Name:

Date: **8/10/2023**
Permit Type:
Description:

Permit Description: **Sign Wall**
Work Class:
Proposed Use:
Permit Number: 2023-00001325
Status: Permit Issued
Valuation: $2,000.00
Contractor Company:
Contractor Name:

Date: **4/30/2018**
Permit Type:
Description:

Permit Description: **Addendum**
Work Class:
Proposed Use:
Permit Number: 2018-00001382
Status: Permit Created
Valuation: $0.00
Contractor Company:
Contractor Name: K & D STEWART INC

ADJOINING PROPERTY FINDINGS

Date: **2/15/2018**
Permit Type:
Description:

Permit Description: **TNIF/Remo Comm**
Work Class:
Proposed Use:
Permit Number: 2017-00003918
Status: Permit Issued
Valuation: $0.00
Contractor Company:
Contractor Name: K & D STEWART INC

Date: **7/18/2017**
Permit Type:
Description:

Permit Description: **Storage Racks**
Work Class:
Proposed Use:
Permit Number: 2017-00002167
Status: Permit Created
Valuation: $0.00
Contractor Company:
Contractor Name: NEXT LEVEL WAREHOUSE SOLUTIONS

Date: **2/1/2016**
Permit Type:
Description:

Permit Description: **Miscellaneous Electrical Comm**
Work Class:
Proposed Use:
Permit Number: 16-00000122
Status: Permit Completed
Valuation: $0.00
Contractor Company:
Contractor Name: K & D STEWART INC

ADJOINING PROPERTY FINDINGS

Date: **5/11/2015**
Permit Type:
Description:

Permit Description: **Storage Racks**
Work Class:
Proposed Use:
Permit Number: 15-00000833
Status: Permit Completed
Valuation: $0.00
Contractor Company:
Contractor Name: GL Nixon Construction

Date: **2/24/2015**
Permit Type:
Description:

Permit Description: **Fire Sprinkler Commercial**
Work Class:
Proposed Use:
Permit Number: 15-00000356
Status: Permit Completed
Valuation: $0.00
Contractor Company:
Contractor Name: Walschon Fire Protecton Inc

Date: **6/25/2012**
Permit Type:
Description:

Permit Description: **Tenant Infill/Remodel Commercial**
Work Class:
Proposed Use:
Permit Number: 12-00000838
Status: Permit Completed
Valuation: $0.00
Contractor Company:
Contractor Name: DEGROOT CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **6/6/2012**
Permit Type:
Description:

Permit Description: **Below Ground Tank**
Work Class:
Proposed Use:
Permit Number: 12-00000732
Status: Permit Expired
Valuation: $0.00
Contractor Company:
Contractor Name: CONCRETE BY PETE

Date: **4/25/2012**
Permit Type:
Description:

Permit Description: **Miscellaneous Bldg Commercial**
Work Class:
Proposed Use:
Permit Number: 12-00000473
Status: Permit Completed
Valuation: $0.00
Contractor Company:
Contractor Name: RITE-HITE CORPORATION

Date: **8/19/2010**
Permit Type: **ELEC**
Description: **Electrical for assembly line.**

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 10-00000179
Status: CLOSED
Valuation: $15,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/19/2010**
Permit Type:
Description:

Permit Description: **Miscellaneous Res Electrical**
Work Class:
Proposed Use:
Permit Number: 10-00000179
Status: Permit Expired
Valuation: $0.00
Contractor Company:
Contractor Name: METROPOLITAN LIFE INS CO CORP

Date: **8/27/2009**
Permit Type: **RERF**
Description: **NO T/O NO S/S REROOF OVER EXISTING W/60MIL TPO S**

Permit Description: **REROOF PERMIT**
Work Class:
Proposed Use:
Permit Number: 09-00001160
Status: CLOSED
Valuation: $894,500.00
Contractor Company:
Contractor Name:

Date: **9/13/2005**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 05-00001041
Status: CLOSED
Valuation: $175,200.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/10/2004**
Permit Type: **ELEC**
Description:

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00000186
Status: CLOSED
Valuation: $7,300.00
Contractor Company:
Contractor Name:

Date: **2/18/2003**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 02-00002153
Status: CLOSED
Valuation: $40,000.00
Contractor Company:
Contractor Name:

Date: **7/31/2000**
Permit Type: **BP**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00001182
Status: CLOSED
Valuation: $70,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/7/2000**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 00-00000562
Status: CLOSED
Valuation: $690,062.00
Contractor Company:
Contractor Name:

Date: **7/6/2000**
Permit Type: **PLUM**
Description:

Permit Description: **PLUMBING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00001216
Status: CLOSED
Valuation: $500.00
Contractor Company:
Contractor Name:

Date: **5/23/2000**
Permit Type: **ELEC**
Description:

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00000809
Status: CLOSED
Valuation: $313,985.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/3/2000**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 00-00000051
Status:
Valuation: $17,567,910.00
Contractor Company:
Contractor Name:

Date: **3/29/2000**
Permit Type: **ELEC**
Description:

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00000101
Status: CLOSED
Valuation: $200,000.00
Contractor Company:
Contractor Name:

Date: **3/28/2000**
Permit Type: **BP**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00000099
Status: CLOSED
Valuation: $1,329,600.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/14/2000**
Permit Type: **PLUM**
Description:

Permit Description: **PLUMBING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00000175
Status: CLOSED
Valuation: $60,000.00
Contractor Company:
Contractor Name:

Date: **2/8/2000**
Permit Type: **FOUN**
Description:

Permit Description: **FOUNDATION PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00000112
Status: CLOSED
Valuation: $17,567,910.00
Contractor Company:
Contractor Name:

Date: **1/26/2000**
Permit Type: **BPC**
Description:

Permit Description: **BUILDING PERMIT P/M/E**
Work Class:
Proposed Use:
Permit Number: 00-00000101
Status:
Valuation: $200,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**12/17/1999**
Permit Type:	**BP**
Description:	
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	99-00001801
Status:	CLOSED
Valuation:	$16,000.00
Contractor Company:	
Contractor Name:	

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.